

**Exhibit J**

| Account Number | Name Primary Borrower | Name Secondary Borrower | Property Address          | Mailing Address                |
|----------------|-----------------------|-------------------------|---------------------------|--------------------------------|
| 4090           | MICHAEL A KARMAZYN    | KRISTIN E KARMAZYN      | 5153 SOUTH UKRAINE STREET | 22959 E SMOKY HILL RD APT H308 |

|        |            |
|--------|------------|
| AURORA | AURORA     |
| CO     | CO         |
| 80015  | 80015-6749 |

| Investor Info                               |
|---|
| Investor Acct No - Prim 9956                |
| Investor Number 94335                       |
| Investor Name Full RESIDENTIAL FUNDING CORP |
| Investor Id CA6                             |

| Previous Servicer Info                       |
|--|
| Seller Company Name EFC HOLDINGS CORPORATION |

| Loan Info              | Dates                       | Current Balances | Uncollected         | Year-To-Date    |
|------------------------|-----------------------------|------------------|---------------------|-----------------|
| Arm Flag Y             | Int Collected To 10/01/2008 | Principal \$0.00 | Late Charges \$0.00 | Interest \$0.00 |
| Loan Type Conventional | Next Due 11/01/2008         | Escrow \$0.00    | Interest \$0.00     | Taxes \$0.00    |
| Lien Position 01       | Last Payment 08/03/2009     | Unapplied \$0.00 | Fees \$0.00         |                 |
| Interest Rate 8.500%   | Last Activity 12/29/2009    | Buydown \$0.00   | Opt \$0.00          |                 |
| Collection Status PO   | Setup Date 09/29/2005       |                  |                     |                 |
|                        | Maturity Date 09/01/2035    |                  |                     |                 |

Financial

| Account Number | Trans Added Date | Date Interest Paid Current | Prin Bal after trans | Transaction           | Description | Transaction Reason Code | Trans Type | Trans Amount | To Principal | To Interest Amt | To Escrow Amt | To Fee Amt | To Unapplied Funds Amt | To Credit Insurance Amt | To Late Charge Amt |
|----------------|------------------|----------------------------|----------------------|-----------------------|-------------|-------------------------|------------|--------------|--------------|-----------------|---------------|------------|------------------------|-------------------------|--------------------|
| 4090           | 12/29/2009       | 10/01/2008                 | \$0.00               | FEE                   |             | 056                     | FP         | \$2,271.01   | \$0.00       | \$0.00          | \$0.00        | \$2,271.01 | \$0.00                 | \$0.00                  | \$0.00             |
| 4090           | 12/29/2009       | 10/01/2008                 | \$0.00               | Non-Cash              |             |                         | AA         | \$0.00       | \$0.00       | \$0.00          | \$0.00        | \$0.00     | \$0.00                 | \$0.00                  | \$2,598.62         |
| 4090           | 12/29/2009       | 10/01/2008                 | \$0.00               | PAYMENT               |             |                         | SR0        | (\$2,271.01) | \$0.00       | \$0.00          | \$0.00        | \$0.00     | (\$2,271.01)           | \$0.00                  | \$0.00             |
| 4090           | 12/29/2009       | 10/01/2008                 | \$0.00               | Unapplied             |             |                         | UFU        | (\$2,271.01) | \$0.00       | \$0.00          | \$0.00        | \$0.00     | \$0.00                 | \$0.00                  | \$0.00             |
| 4090           | 12/29/2009       | 10/01/2008                 | \$0.00               | Unapplied             |             |                         | UI         | \$0.00       | \$0.00       | \$0.00          | \$0.00        | \$0.00     | \$0.00                 | \$0.00                  | \$2,598.62         |
| 4090           | 12/18/2009       | 10/01/2008                 | \$0.00               | Write-Off             |             | 011                     | WFL        | (\$2.00)     | \$0.00       | \$0.00          | \$0.00        | (\$2.00)   | \$0.00                 | \$0.00                  | \$0.00             |
| 4090           | 12/14/2009       | 10/01/2008                 | \$0.00               | FEE                   |             | 040                     | FE         | \$2,795.83   | \$0.00       | \$0.00          | \$0.00        | \$2,795.83 | \$0.00                 | \$0.00                  | \$0.00             |
| 4090           | 12/14/2009       | 10/01/2008                 | \$0.00               | FEE                   |             | 164                     | FE         | \$251.00     | \$0.00       | \$0.00          | \$0.00        | \$251.00   | \$0.00                 | \$0.00                  | \$0.00             |
| 4090           | 12/11/2009       | 10/01/2008                 | \$0.00               | FEE                   |             | 011                     | FE         | \$136.50     | \$0.00       | \$0.00          | \$0.00        | \$136.50   | \$0.00                 | \$0.00                  | \$0.00             |
| 4090           | 12/07/2009       | 10/01/2008                 | \$0.00               | PAYMENT               |             |                         | SR         | \$2,570.43   | \$0.00       | \$0.00          | \$2,570.43    | \$0.00     | \$0.00                 | \$0.00                  | \$0.00             |
| 4090           | 12/07/2009       | 10/01/2008                 | \$0.00               | PAYMENT               |             |                         | SRR        | (\$588.37)   | \$0.00       | \$0.00          | (\$588.37)    | \$0.00     | \$0.00                 | \$0.00                  | \$0.00             |
| 4090           | 11/10/2009       | 10/01/2008                 | \$0.00               | Escrow Disb-Unapplied |             |                         | M72        | (\$7,389.77) | \$0.00       | \$0.00          | \$0.00        | \$0.00     | \$7,389.77             | \$0.00                  | \$0.00             |
| 4090           | 11/10/2009       | 10/01/2008                 | \$0.00               | Unapplied             |             |                         | UF         | (\$7,389.77) | \$0.00       | \$0.00          | \$0.00        | \$0.00     | \$0.00                 | \$0.00                  | \$0.00             |
| 4090           | 11/09/2009       | 10/01/2008                 | \$0.00               | FEE                   |             | 171                     | FWV        | (\$12.50)    | \$0.00       | \$0.00          | \$0.00        | (\$12.50)  | \$0.00                 | \$0.00                  | \$0.00             |
| 4090           | 11/02/2009       | 10/01/2008                 | \$0.00               | Write-Off             |             |                         | WRF        | \$0.00       | \$285,480.45 | \$0.00          | \$0.00        | \$0.00     | \$0.00                 | \$0.00                  | \$0.00             |
| 4090           | 10/28/2009       | 10/01/2008                 | \$285,480.45         | PAYMENT               |             |                         | PT         | \$7,678.72   | \$0.00       | \$0.00          | (\$1,982.06)  | \$0.00     | \$9,660.78             | \$0.00                  | \$0.00             |
| 4090           | 10/28/2009       | 10/01/2008                 | \$285,480.45         | PAYMENT               |             |                         | RT         | (\$7,678.72) | \$0.00       | \$0.00          | \$1,982.06    | \$0.00     | (\$9,660.78)           | \$0.00                  | \$0.00             |

|  |      |            |            |              |                        |                |                           |           |            |              |          |                |            |
|--|------|------------|------------|--------------|------------------------|----------------|---------------------------|-----------|------------|--------------|----------|----------------|------------|
|  |      |            |            | 12-12020-mg  | Doc 7967-11            | Filed 01/09/15 | Entered 01/09/15 10:32:16 | Exhibit J |            |              |          |                |            |
|  | 4090 | 10/28/2009 | 10/01/2008 | \$0.00       | Unapplied              | UFL            | \$0.00                    | \$0.00    | \$0.00     | \$0.00       | \$0.00   | \$0.00         | \$0.00     |
|  | 4090 | 10/28/2009 | 10/01/2008 | \$0.00       | Unapplied              | UFU            | \$0.00                    | \$0.00    | \$0.00     | \$0.00       | \$0.00   | \$0.00         | \$0.00     |
|  | 4090 | 10/27/2009 | 10/01/2008 | \$285,480.45 | PAYMENT                | SRO            | (\$190,000.00)            | \$0.00    | \$0.00     | \$0.00       | \$0.00   | (\$190,000.00) | \$0.00     |
|  | 4090 | 10/27/2009 | 10/01/2008 | \$0.00       | Unapplied              | UFX            | (\$190,000.00)            | \$0.00    | \$0.00     | \$0.00       | \$0.00   | \$0.00         | \$0.00     |
|  | 4090 | 10/20/2009 | 10/01/2008 | \$0.00       | FEE                    | FB             | \$880.61                  | \$0.00    | \$0.00     | \$0.00       | \$880.61 | \$0.00         | \$0.00     |
|  | 4090 | 10/19/2009 | 10/01/2008 | \$0.00       | Comment                | SLC            | \$0.00                    | \$0.00    | \$0.00     | \$0.00       | \$0.00   | \$0.00         | \$0.00     |
|  | 4090 | 10/16/2009 | 10/01/2008 | \$285,480.45 | PAYMENT                | SR             | \$190,000.00              | \$0.00    | \$0.00     | \$0.00       | \$0.00   | \$190,000.00   | \$0.00     |
|  | 4090 | 10/16/2009 | 10/01/2008 | \$0.00       | Unapplied              | UFX            | \$190,000.00              | \$0.00    | \$0.00     | \$0.00       | \$0.00   | \$0.00         | \$0.00     |
|  | 4090 | 10/07/2009 | 10/01/2008 | \$285,480.45 | Non-Cash               | AA             | \$0.00                    | \$0.00    | \$0.00     | \$0.00       | \$0.00   | \$0.00         | \$0.00     |
|  | 4090 | 10/07/2009 | 10/01/2008 | \$0.00       | Unapplied              | UFF            | (\$2,271.01)              | \$0.00    | \$0.00     | \$0.00       | \$0.00   | \$0.00         | \$0.00     |
|  | 4090 | 10/07/2009 | 10/01/2008 | \$0.00       | Unapplied              | UFU            | \$2,271.01                | \$0.00    | \$0.00     | \$0.00       | \$0.00   | \$0.00         | \$0.00     |
|  | 4090 | 09/29/2009 | 10/01/2008 | \$0.00       | FEE                    | FB             | \$11.25                   | \$0.00    | \$0.00     | \$0.00       | \$11.25  | \$0.00         | \$0.00     |
|  | 4090 | 09/24/2009 | 10/01/2008 | \$285,480.45 | Non-Cash               | AA             | \$0.00                    | \$0.00    | \$0.00     | \$0.00       | \$0.00   | \$0.00         | \$0.00     |
|  | 4090 | 09/24/2009 | 10/01/2008 | \$0.00       | Unapplied              | UFF            | \$2,271.01                | \$0.00    | \$0.00     | \$0.00       | \$0.00   | \$0.00         | \$0.00     |
|  | 4090 | 09/24/2009 | 10/01/2008 | \$0.00       | Unapplied              | UFU            | (\$2,271.01)              | \$0.00    | \$0.00     | \$0.00       | \$0.00   | \$0.00         | \$0.00     |
|  | 4090 | 09/17/2009 | 10/01/2008 | \$0.00       | Comment                | SLC            | \$0.00                    | \$0.00    | \$0.00     | \$0.00       | \$0.00   | \$0.00         | \$0.00     |
|  | 4090 | 09/15/2009 | 10/01/2008 | \$285,480.45 | Non-Cash               | AA             | \$0.00                    | \$0.00    | \$0.00     | \$0.00       | \$0.00   | \$0.00         | \$0.00     |
|  | 4090 | 09/15/2009 | 10/01/2008 | \$0.00       | Unapplied              | UFF            | (\$2,271.01)              | \$0.00    | \$0.00     | \$0.00       | \$0.00   | \$0.00         | \$0.00     |
|  | 4090 | 09/15/2009 | 10/01/2008 | \$0.00       | Unapplied              | UFU            | \$2,271.01                | \$0.00    | \$0.00     | \$0.00       | \$0.00   | \$0.00         | \$0.00     |
|  | 4090 | 08/18/2009 | 10/01/2008 | \$0.00       | Comment                | SLC            | \$0.00                    | \$0.00    | \$0.00     | \$0.00       | \$0.00   | \$0.00         | \$0.00     |
|  | 4090 | 08/04/2009 | 10/01/2008 | \$285,480.45 | PAYMENT                | RP             | \$2,567.41                | \$228.82  | \$2,023.77 | \$314.82     | \$0.00   | \$0.00         | \$0.00     |
|  | 4090 | 08/04/2009 | 10/01/2008 | \$285,480.45 | PAYMENT                | SRO            | (\$2,567.41)              | \$0.00    | \$0.00     | \$0.00       | \$0.00   | (\$2,567.41)   | \$0.00     |
|  | 4090 | 08/04/2009 | 10/01/2008 | \$0.00       | Unapplied              | UFF            | (\$1,042.41)              | \$0.00    | \$0.00     | \$0.00       | \$0.00   | \$0.00         | \$0.00     |
|  | 4090 | 08/04/2009 | 10/01/2008 | \$0.00       | Unapplied              | UFU            | (\$1,525.00)              | \$0.00    | \$0.00     | \$0.00       | \$0.00   | \$0.00         | \$0.00     |
|  | 4090 | 08/04/2009 | 10/01/2008 | \$0.00       | Unapplied              | UI             | \$0.00                    | \$0.00    | \$0.00     | \$0.00       | \$0.00   | \$0.00         | (\$412.20) |
|  | 4090 | 08/04/2009 | 08/05/2009 | \$0.00       | Comment                | RPL            | \$1,525.00                | \$0.00    | \$0.00     | \$0.00       | \$0.00   | \$0.00         | \$0.00     |
|  | 4090 | 08/03/2009 | 09/01/2008 | \$0.00       | FEE                    | FB             | \$11.25                   | \$0.00    | \$0.00     | \$0.00       | \$11.25  | \$0.00         | \$0.00     |
|  | 4090 | 08/03/2009 | 09/01/2008 | \$285,709.27 | PAYMENT                | SRA            | \$1,525.00                | \$0.00    | \$0.00     | \$0.00       | \$0.00   | \$1,525.00     | \$0.00     |
|  | 4090 | 08/03/2009 | 09/01/2008 | \$0.00       | Unapplied              | UFU            | \$1,525.00                | \$0.00    | \$0.00     | \$0.00       | \$0.00   | \$0.00         | \$0.00     |
|  | 4090 | 07/29/2009 | 09/01/2008 | \$285,709.27 | Non-Cash               | AA             | \$0.00                    | \$0.00    | \$0.00     | \$0.00       | \$0.00   | \$0.00         | \$0.00     |
|  | 4090 | 07/29/2009 | 09/01/2008 | \$0.00       | Unapplied              | UFF            | \$3,313.42                | \$0.00    | \$0.00     | \$0.00       | \$0.00   | \$0.00         | \$0.00     |
|  | 4090 | 07/29/2009 | 09/01/2008 | \$0.00       | Unapplied              | UFU            | (\$3,313.42)              | \$0.00    | \$0.00     | \$0.00       | \$0.00   | \$0.00         | \$0.00     |
|  | 4090 | 07/27/2009 | 09/01/2008 | \$285,709.27 | PAYMENT                | SR             | \$7,389.77                | \$0.00    | \$0.00     | \$0.00       | \$0.00   | \$7,389.77     | \$0.00     |
|  | 4090 | 07/27/2009 | 09/01/2008 | \$0.00       | Unapplied              | UFL            | \$7,389.77                | \$0.00    | \$0.00     | \$0.00       | \$0.00   | \$0.00         | \$0.00     |
|  | 4090 | 07/17/2009 | 09/01/2008 | \$0.00       | Comment                | SLC            | \$0.00                    | \$0.00    | \$0.00     | \$0.00       | \$0.00   | \$0.00         | \$0.00     |
|  | 4090 | 07/15/2009 | 09/01/2008 | \$0.00       | FEE                    | FB             | \$83.00                   | \$0.00    | \$0.00     | \$0.00       | \$83.00  | \$0.00         | \$0.00     |
|  | 4090 | 06/10/2009 | 09/01/2008 | \$0.00       | FEE                    | FB             | \$11.25                   | \$0.00    | \$0.00     | \$0.00       | \$11.25  | \$0.00         | \$0.00     |
|  | 4090 | 06/02/2009 | 09/01/2008 | \$285,709.27 | PAYMENT                | SRO            | (\$2,000.00)              | \$0.00    | \$0.00     | \$0.00       | \$0.00   | (\$2,000.00)   | \$0.00     |
|  | 4090 | 06/02/2009 | 09/01/2008 | \$0.00       | Unapplied              | UFU            | (\$2,000.00)              | \$0.00    | \$0.00     | \$0.00       | \$0.00   | \$0.00         | \$0.00     |
|  | 4090 | 06/01/2009 | 09/01/2008 | \$285,709.27 | PAYMENT                | SRA            | \$2,000.00                | \$0.00    | \$0.00     | \$0.00       | \$0.00   | \$2,000.00     | \$0.00     |
|  | 4090 | 06/01/2009 | 09/01/2008 | \$0.00       | Unapplied              | UFU            | \$2,000.00                | \$0.00    | \$0.00     | \$0.00       | \$0.00   | \$0.00         | \$0.00     |
|  | 4090 | 05/14/2009 | 09/01/2008 | \$285,709.27 | Escrow Disb-Tax County | E90            | (\$1,285.19)              | \$0.00    | \$0.00     | (\$1,285.19) | \$0.00   | \$0.00         | \$0.00     |
|  | 4090 | 05/08/2009 | 09/01/2008 | \$0.00       | FEE                    | FB             | \$11.25                   | \$0.00    | \$0.00     | \$0.00       | \$11.25  | \$0.00         | \$0.00     |

|  |      |            |            |              |                        |     |     |              |            |              |              |            |              |        |            |
|--|------|------------|------------|--------------|------------------------|-----|-----|--------------|------------|--------------|--------------|------------|--------------|--------|------------|
|  | 4090 | 05/04/2009 | 09/01/2008 | \$285,709.27 | PAYMENT                |     | SRA | \$2,000.00   | \$0.00     | \$0.00       | \$0.00       | \$0.00     | \$2,000.00   | \$0.00 | \$0.00     |
|  | 4090 | 05/04/2009 | 09/01/2008 | \$0.00       | Unapplied              |     | UFU | \$2,000.00   | \$0.00     | \$0.00       | \$0.00       | \$0.00     | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 04/03/2009 | 09/01/2008 | \$0.00       | FEE                    | 040 | FB  | \$1,915.22   | \$0.00     | \$0.00       | \$0.00       | \$1,915.22 | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 03/24/2009 | 09/01/2008 | \$285,709.27 | PAYMENT                |     | RP  | \$2,686.58   | \$203.59   | \$2,168.17   | \$314.82     | \$0.00     | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 03/24/2009 | 09/01/2008 | \$285,709.27 | PAYMENT                |     | SR  | \$1,313.42   | \$0.00     | \$0.00       | \$0.00       | \$0.00     | \$1,313.42   | \$0.00 | \$0.00     |
|  | 4090 | 03/24/2009 | 09/01/2008 | \$0.00       | Unapplied              |     | UFF | \$1,313.42   | \$0.00     | \$0.00       | \$0.00       | \$0.00     | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 03/24/2009 | 09/01/2008 | \$0.00       | Unapplied              |     | UI  | \$0.00       | \$0.00     | \$0.00       | \$0.00       | \$0.00     | \$0.00       | \$0.00 | (\$675.72) |
|  | 4090 | 03/24/2009 | 03/20/2009 | \$0.00       | Comment                |     | RPL | \$4,000.00   | \$0.00     | \$0.00       | \$0.00       | \$0.00     | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 02/03/2009 | 08/01/2008 | \$285,912.86 | Escrow Disb-Tax County |     | E90 | (\$1,285.24) | \$0.00     | \$0.00       | (\$1,285.24) | \$0.00     | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 01/13/2009 | 08/01/2008 | \$0.00       | FEE                    | 011 | FB  | \$11.25      | \$0.00     | \$0.00       | \$0.00       | \$11.25    | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 12/04/2008 | 08/01/2008 | \$0.00       | FEE                    | 164 | FB  | \$83.00      | \$0.00     | \$0.00       | \$0.00       | \$83.00    | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 12/01/2008 | 08/01/2008 | \$285,912.86 | Escrow Disb-Fire       |     | E20 | (\$1,228.00) | \$0.00     | \$0.00       | (\$1,228.00) | \$0.00     | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 11/25/2008 | 08/01/2008 | \$0.00       | FEE                    | 011 | FB  | \$13.00      | \$0.00     | \$0.00       | \$0.00       | \$13.00    | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 10/24/2008 | 08/01/2008 | \$0.00       | FEE                    | 011 | FB  | \$13.00      | \$0.00     | \$0.00       | \$0.00       | \$13.00    | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 09/08/2008 | 07/01/2008 | \$286,114.92 | PAYMENT                |     | AP  | \$2,686.58   | \$200.53   | \$2,171.23   | \$314.82     | \$0.00     | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 09/08/2008 | 07/01/2008 | \$0.00       | Unapplied              |     | UI  | \$0.00       | \$0.00     | \$0.00       | \$0.00       | \$0.00     | \$0.00       | \$0.00 | (\$118.58) |
|  | 4090 | 09/08/2008 | 08/01/2008 | \$285,912.86 | PAYMENT                |     | AP  | \$2,686.58   | \$202.06   | \$2,169.70   | \$314.82     | \$0.00     | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 08/29/2008 | 06/01/2008 | \$0.00       | FEE                    | 011 | FB  | \$11.25      | \$0.00     | \$0.00       | \$0.00       | \$11.25    | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 07/14/2008 | 06/01/2008 | \$286,315.45 | PAYMENT                |     | AP  | \$2,675.09   | \$199.03   | \$2,172.73   | \$303.33     | \$0.00     | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 07/01/2008 | 05/01/2008 | \$0.00       | FEE                    | 011 | FB  | \$11.25      | \$0.00     | \$0.00       | \$0.00       | \$11.25    | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 06/30/2008 | 05/01/2008 | \$286,514.48 | PAYMENT                |     | AP  | \$2,675.09   | \$197.53   | \$2,174.23   | \$303.33     | \$0.00     | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 06/30/2008 | 05/01/2008 | \$0.00       | Unapplied              |     | UI  | \$0.00       | \$0.00     | \$0.00       | \$0.00       | \$0.00     | \$0.00       | \$0.00 | (\$118.58) |
|  | 4090 | 06/02/2008 | 04/01/2008 | \$0.00       | FEE                    | 011 | FB  | \$11.25      | \$0.00     | \$0.00       | \$0.00       | \$11.25    | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 05/20/2008 | 04/01/2008 | \$286,712.01 | Escrow Disb-Tax County |     | E90 | (\$1,259.17) | \$0.00     | \$0.00       | (\$1,259.17) | \$0.00     | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 05/20/2008 | 04/01/2008 | \$0.00       | FEE                    | 164 | FB  | \$85.00      | \$0.00     | \$0.00       | \$0.00       | \$85.00    | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 05/20/2008 | 04/01/2008 | \$286,712.01 | PAYMENT                |     | PT  | \$1,209.60   | \$0.00     | \$0.00       | \$1,209.60   | \$0.00     | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 05/20/2008 | 04/01/2008 | \$286,712.01 | PAYMENT                |     | RT  | (\$1,209.60) | \$0.00     | \$0.00       | (\$1,209.60) | \$0.00     | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 05/19/2008 | 03/01/2008 | \$286,908.05 | PAYMENT                |     | AP  | \$205.19     | \$160.79   | \$2,416.16   | \$303.33     | \$0.00     | (\$2,675.09) | \$0.00 | \$0.00     |
|  | 4090 | 05/19/2008 | 03/01/2008 | \$0.00       | Unapplied              |     | UFU | (\$2,675.09) | \$0.00     | \$0.00       | \$0.00       | \$0.00     | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 05/19/2008 | 03/01/2008 | \$0.00       | Unapplied              |     | UI  | \$0.00       | \$0.00     | \$0.00       | \$0.00       | \$0.00     | \$0.00       | \$0.00 | (\$366.00) |
|  | 4090 | 05/19/2008 | 04/01/2008 | \$0.00       | FEE                    | 171 | FB  | \$12.50      | \$0.00     | \$0.00       | \$0.00       | \$12.50    | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 05/19/2008 | 04/01/2008 | \$0.00       | FEE                    | 171 | FEA | \$12.50      | \$0.00     | \$0.00       | \$0.00       | \$12.50    | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 05/19/2008 | 04/01/2008 | \$286,712.01 | PAYMENT                |     | AP  | \$2,675.09   | \$196.04   | \$2,175.72   | \$303.33     | \$0.00     | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 05/05/2008 | 02/01/2008 | \$287,068.84 | PAYMENT                |     | PR1 | (\$2,880.28) | (\$160.79) | (\$2,416.16) | (\$303.33)   | \$0.00     | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 05/05/2008 | 02/01/2008 | \$287,068.84 | PAYMENT                |     | SR  | \$2,675.09   | \$0.00     | \$0.00       | \$0.00       | \$0.00     | \$2,675.09   | \$0.00 | \$0.00     |
|  | 4090 | 05/05/2008 | 02/01/2008 | \$0.00       | Unapplied              |     | UFU | \$2,675.09   | \$0.00     | \$0.00       | \$0.00       | \$0.00     | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 05/05/2008 | 02/01/2008 | \$0.00       | Unapplied              |     | UI  | \$0.00       | \$0.00     | \$0.00       | \$0.00       | \$0.00     | \$0.00       | \$0.00 | \$247.42   |
|  | 4090 | 05/05/2008 | 03/01/2008 | \$286,908.05 | PAYMENT                |     | PR0 | (\$2,675.09) | (\$196.04) | (\$2,175.72) | (\$303.33)   | \$0.00     | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 05/05/2008 | 04/01/2008 | \$0.00       | FEE                    | 171 | FR  | (\$12.50)    | \$0.00     | \$0.00       | \$0.00       | (\$12.50)  | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 05/05/2008 | 04/01/2008 | \$286,712.01 | Non-Cash               |     | AA  | \$0.00       | \$0.00     | \$0.00       | \$0.00       | \$0.00     | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 05/05/2008 | 04/01/2008 | \$286,712.01 | PAYMENT                |     | AP  | \$2,675.09   | \$196.04   | \$2,175.72   | \$303.33     | \$0.00     | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 05/05/2008 | 05/25/2008 | \$0.00       | Comment                |     | RPD | \$2,675.09   | \$0.00     | \$0.00       | \$0.00       | \$0.00     | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 04/28/2008 | 03/01/2008 | \$0.00       | FEE                    | 011 | FB  | \$11.25      | \$0.00     | \$0.00       | \$0.00       | \$11.25    | \$0.00       | \$0.00 | \$0.00     |

|  |      |            |            |              |                        |             |                |                           |            |              |              |         |              |        |            |
|--|------|------------|------------|--------------|------------------------|-------------|----------------|---------------------------|------------|--------------|--------------|---------|--------------|--------|------------|
|  |      |            |            |              | 12-12020-mg            | Doc 7967-11 | Filed 01/09/15 | Entered 01/09/15 10:32:16 | Exhibit J  |              |              |         |              |        |            |
|  | 4090 | 04/25/2008 | 03/01/2008 | \$0.00       | FEE                    | 171         | FB             | \$12.50                   | \$0.00     | \$0.00       | \$0.00       | \$12.50 | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 04/25/2008 | 03/01/2008 | \$0.00       | FEE                    | 171         | FEA            | \$12.50                   | \$0.00     | \$0.00       | \$0.00       | \$12.50 | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 04/25/2008 | 03/01/2008 | \$286,908.05 | PAYMENT                |             | AP             | \$2,880.28                | \$160.79   | \$2,416.16   | \$303.33     | \$0.00  | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 04/25/2008 | 03/01/2008 | \$0.00       | Unapplied              |             | UI             | \$0.00                    | \$0.00     | \$0.00       | \$0.00       | \$0.00  | \$0.00       | \$0.00 | (\$247.42) |
|  | 4090 | 04/25/2008 | 04/25/2008 | \$0.00       | Comment                |             | RPD            | \$2,880.28                | \$0.00     | \$0.00       | \$0.00       | \$0.00  | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 04/08/2008 | 02/01/2008 | \$287,068.84 | PAYMENT                |             | PR1            | (\$2,880.28)              | (\$160.79) | (\$2,416.16) | (\$303.33)   | \$0.00  | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 04/08/2008 | 02/01/2008 | \$0.00       | Unapplied              |             | UI             | \$0.00                    | \$0.00     | \$0.00       | \$0.00       | \$0.00  | \$0.00       | \$0.00 | \$128.84   |
|  | 4090 | 03/28/2008 | 03/01/2008 | \$286,908.05 | PAYMENT                |             | AP             | \$2,880.28                | \$160.79   | \$2,416.16   | \$303.33     | \$0.00  | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 03/28/2008 | 03/01/2008 | \$0.00       | Unapplied              |             | UI             | \$0.00                    | \$0.00     | \$0.00       | \$0.00       | \$0.00  | \$0.00       | \$0.00 | (\$128.84) |
|  | 4090 | 02/25/2008 | 02/01/2008 | \$287,068.84 | PAYMENT                |             | AP             | \$2,880.28                | \$159.45   | \$2,417.50   | \$303.33     | \$0.00  | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 02/25/2008 | 02/01/2008 | \$0.00       | Unapplied              |             | UI             | \$0.00                    | \$0.00     | \$0.00       | \$0.00       | \$0.00  | \$0.00       | \$0.00 | (\$128.84) |
|  | 4090 | 02/05/2008 | 01/01/2008 | \$287,228.29 | Escrow Disb-Tax County |             | E90            | (\$1,259.22)              | \$0.00     | \$0.00       | (\$1,259.22) | \$0.00  | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 01/28/2008 | 01/01/2008 | \$287,228.29 | PAYMENT                |             | AP             | \$2,880.28                | \$158.11   | \$2,418.84   | \$303.33     | \$0.00  | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 01/28/2008 | 01/01/2008 | \$0.00       | Unapplied              |             | UI             | \$0.00                    | \$0.00     | \$0.00       | \$0.00       | \$0.00  | \$0.00       | \$0.00 | (\$128.84) |
|  | 4090 | 12/31/2007 | 12/01/2007 | \$287,386.40 | PAYMENT                |             | AP             | \$2,880.28                | \$156.79   | \$2,420.16   | \$303.33     | \$0.00  | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 12/31/2007 | 12/01/2007 | \$0.00       | Unapplied              |             | UI             | \$0.00                    | \$0.00     | \$0.00       | \$0.00       | \$0.00  | \$0.00       | \$0.00 | (\$128.84) |
|  | 4090 | 11/30/2007 | 11/01/2007 | \$287,543.19 | PAYMENT                |             | AP             | \$2,880.28                | \$155.49   | \$2,421.46   | \$303.33     | \$0.00  | (\$19.72)    | \$0.00 | \$19.72    |
|  | 4090 | 11/30/2007 | 11/01/2007 | \$0.00       | Unapplied              |             | UFU            | (\$19.72)                 | \$0.00     | \$0.00       | \$0.00       | \$0.00  | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 11/30/2007 | 11/01/2007 | \$0.00       | Unapplied              |             | UI             | \$0.00                    | \$0.00     | \$0.00       | \$0.00       | \$0.00  | \$0.00       | \$0.00 | \$19.72    |
|  | 4090 | 11/27/2007 | 10/01/2007 | \$287,698.68 | Escrow Disb-Fire       |             | E20            | (\$1,159.00)              | \$0.00     | \$0.00       | (\$1,159.00) | \$0.00  | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 11/16/2007 | 10/01/2007 | \$0.00       | FEE                    | 171         | FB             | \$12.50                   | \$0.00     | \$0.00       | \$0.00       | \$12.50 | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 11/16/2007 | 10/01/2007 | \$0.00       | FEE                    | 171         | FEA            | \$12.50                   | \$0.00     | \$0.00       | \$0.00       | \$12.50 | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 11/16/2007 | 10/01/2007 | \$287,698.68 | PAYMENT                |             | AP             | \$480.28                  | \$154.19   | \$2,422.76   | \$303.33     | \$0.00  | (\$2,400.00) | \$0.00 | \$0.00     |
|  | 4090 | 11/16/2007 | 10/01/2007 | \$287,698.68 | PAYMENT                |             | SWA            | \$19.72                   | \$0.00     | \$0.00       | \$0.00       | \$0.00  | \$19.72      | \$0.00 | \$0.00     |
|  | 4090 | 11/16/2007 | 10/01/2007 | \$0.00       | Unapplied              |             | UFU            | (\$2,380.28)              | \$0.00     | \$0.00       | \$0.00       | \$0.00  | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 11/16/2007 | 10/01/2007 | \$0.00       | Unapplied              |             | UI             | \$0.00                    | \$0.00     | \$0.00       | \$0.00       | \$0.00  | \$0.00       | \$0.00 | (\$128.84) |
|  | 4090 | 11/07/2007 | 09/01/2007 | \$287,852.87 | PAYMENT                |             | SRA            | \$2,400.00                | \$0.00     | \$0.00       | \$0.00       | \$0.00  | \$2,400.00   | \$0.00 | \$0.00     |
|  | 4090 | 11/07/2007 | 09/01/2007 | \$0.00       | Unapplied              |             | UFU            | \$2,400.00                | \$0.00     | \$0.00       | \$0.00       | \$0.00  | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 10/01/2007 | 09/01/2007 | \$287,852.87 | PAYMENT                |             | AP             | \$2,300.00                | \$274.39   | \$1,704.75   | \$303.33     | \$0.00  | \$0.00       | \$0.00 | \$17.53    |
|  | 4090 | 10/01/2007 | 09/01/2007 | \$0.00       | Unapplied              |             | UI             | \$0.00                    | \$0.00     | \$0.00       | \$0.00       | \$0.00  | \$0.00       | \$0.00 | (\$81.42)  |
|  | 4090 | 08/29/2007 | 08/01/2007 | \$288,127.26 | PAYMENT                |             | AP             | \$2,400.00                | \$272.77   | \$1,706.37   | \$303.33     | \$0.00  | \$0.00       | \$0.00 | \$117.53   |
|  | 4090 | 08/29/2007 | 08/01/2007 | \$0.00       | Unapplied              |             | UI             | \$0.00                    | \$0.00     | \$0.00       | \$0.00       | \$0.00  | \$0.00       | \$0.00 | \$18.58    |
|  | 4090 | 07/30/2007 | 07/01/2007 | \$288,400.03 | PAYMENT                |             | AP             | \$2,500.00                | \$271.17   | \$1,707.97   | \$417.04     | \$0.00  | (\$3.82)     | \$0.00 | \$107.64   |
|  | 4090 | 07/30/2007 | 07/01/2007 | \$0.00       | Unapplied              |             | UFU            | (\$3.82)                  | \$0.00     | \$0.00       | \$0.00       | \$0.00  | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 07/30/2007 | 07/01/2007 | \$0.00       | Unapplied              |             | UI             | \$0.00                    | \$0.00     | \$0.00       | \$0.00       | \$0.00  | \$0.00       | \$0.00 | \$107.64   |
|  | 4090 | 07/12/2007 | 06/01/2007 | \$288,671.20 | PAYMENT                |             | AP             | \$2,396.18                | \$269.57   | \$1,709.57   | \$417.04     | \$0.00  | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 07/12/2007 | 06/01/2007 | \$288,671.20 | PAYMENT                |             | SWA            | \$3.82                    | \$0.00     | \$0.00       | \$0.00       | \$0.00  | \$3.82       | \$0.00 | \$0.00     |
|  | 4090 | 07/12/2007 | 06/01/2007 | \$0.00       | Unapplied              |             | UFU            | \$3.82                    | \$0.00     | \$0.00       | \$0.00       | \$0.00  | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 06/06/2007 | 05/01/2007 | \$0.00       | FEE                    | 011         | FB             | \$11.25                   | \$0.00     | \$0.00       | \$0.00       | \$11.25 | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 06/04/2007 | 04/01/2007 | \$289,208.76 | PAYMENT                |             | AP             | \$2,396.18                | \$266.41   | \$1,712.73   | \$417.04     | \$0.00  | \$0.00       | \$0.00 | \$0.00     |
|  | 4090 | 06/04/2007 | 04/01/2007 | \$0.00       | Unapplied              |             | UI             | \$0.00                    | \$0.00     | \$0.00       | \$0.00       | \$0.00  | \$0.00       | \$0.00 | (\$98.95)  |
|  | 4090 | 06/04/2007 | 05/01/2007 | \$288,940.77 | PAYMENT                |             | AP             | \$2,403.82                | \$267.99   | \$1,711.15   | \$432.32     | \$0.00  | (\$7.64)     | \$0.00 | \$0.00     |
|  | 4090 | 06/04/2007 | 05/01/2007 | \$0.00       | Unapplied              |             | UFU            | (\$7.64)                  | \$0.00     | \$0.00       | \$0.00       | \$0.00  | \$0.00       | \$0.00 | \$0.00     |

|      |       |            |     |  |                     |
|------|-------|------------|-----|--|---------------------|
| 4090 | BKR20 | 10/07/2009 | CIT | CHANGE TO B SERVICE.   | JASON SISK          |
| 4090 | BKR20 | 10/07/2009 | CIT | 013 NEW CIT 952 PROPERTY SOLD 10/7/09 A THIRD  | JASON SISK          |
| 4090 | BKR20 | 10/07/2009 | CIT | PARTY solutions for real   | JASON SISK          |
| 4090 | BKR20 | 10/07/2009 | CIT | estate 20140 E Edinborough Ct Parker , CO  | JASON SISK          |
| 4090 | BKR20 | 10/07/2009 | CIT | 80138 Email:   | JASON SISK          |
| 4090 | BKR20 | 10/07/2009 | CIT | <a href="mailto:apexappraisalservices@comcast.net">apexappraisalservices@comcast.net</a> IAO | JASON SISK          |
| 4090 | BKR20 | 10/07/2009 | CIT | \$190,000.00 REDEMPTION EXPIRES 10/19/2009   | JASON SISK          |
| 4090 | BKR20 | 10/07/2009 | CIT | 012 NEW CIT 906 PROPERTY SOLD 10/7/09 A THIRD  | JASON SISK          |
| 4090 | BKR20 | 10/07/2009 | CIT | PARTY solutions for real   | JASON SISK          |
| 4090 | BKR20 | 10/07/2009 | CIT | estate 20140 E Edinborough Ct Parker , CO  | JASON SISK          |
| 4090 | BKR20 | 10/07/2009 | CIT | 80138 Email:   | JASON SISK          |
| 4090 | BKR20 | 10/07/2009 | CIT | <a href="mailto:apexappraisalservices@comcast.net">apexappraisalservices@comcast.net</a> IAO | JASON SISK          |
| 4090 | BKR20 | 10/07/2009 | CIT | \$190,000.00 REDEMPTION EXPIRES 10/19/2009   | JASON SISK          |
| 4090 |       | 10/07/2009 | FOR | REDEMPTION   | JASON SISK          |
| 4090 |       | 10/07/2009 | FOR | TASK:0603-FCL-CHANGD FUPDT 10/19/09  | JASON SISK          |
| 4090 |       | 10/07/2009 | FOR | FORECLOSURE SALE (605) COMPLETED 10/07/09  | JASON SISK          |
| 4090 | STOP  | 10/07/2009 | NT  | WARNING CODE 5; Returning official check number  | VINODHINI R         |
| 4090 | STOP  | 10/07/2009 | NT  | 6365505039 in amount of \$1244.65; not enough to   | VINODHINI R         |
| 4090 | STOP  | 10/07/2009 | NT  | reinstate  | VINODHINI R         |
| 4090 |       | 10/07/2009 | OL  | WDOYCSH-PYMT PROC-RTRN PYMT TO CUSTOMER  | VINODHINI R         |
| 4090 | LMT   | 10/07/2009 | NT  | Doc sent to image.   | SHERI HEIDEMAN      |
| 4090 |       | 10/07/2009 | LMT | FILE CLOSED (7) COMPLETED 10/07/09   | LAURAN HARTMAN      |
| 4090 |       | 10/07/2009 | FOR | 0000000000 TASK:0000-LMT-REJECTED OPTION 10/07/09  | LAURAN HARTMAN      |
| 4090 |       | 10/07/2009 | FOR | REJECTED BY:SERVICER   | LAURAN HARTMAN      |
| 4090 |       | 10/07/2009 | FOR | REJECT REASON: OTHER   | LAURAN HARTMAN      |
| 4090 |       | 10/07/2009 | FOR | BWR REFUSES TO CONTRIBUTE. BWR DIDNT CALL BACK W/  | LAURAN HARTMAN      |
| 4090 |       | 10/07/2009 | FOR | CONF # OF PYMT. PROP WILL GO TO SALE 10/7  | LAURAN HARTMAN      |
| 4090 |       | 10/07/2009 | DM  | REPAY PLAN CANCELED MANUALLY   | LAURAN HARTMAN      |
| 4090 | LMT   | 10/07/2009 | NT  | rcvd workout docs from bwr trk# n/a; snt to fax  | CHARLIE JOHNSON     |
| 4090 | LMT   | 10/07/2009 | NT  | team   | CHARLIE JOHNSON     |
| 4090 |       | 10/05/2009 | DM  | PROMISE PLAN 17 BROKEN10/05/09 PROMISE DT 10/05/09   | SYSTEM ID           |
| 4090 | AGRMT | 10/05/2009 | NT  | rcvd sgnd repay/forbearance trial agrmt.   | KATHRINA UNCIANO    |
| 4090 | AGRMT | 10/05/2009 | NT  | sent to imaging.   | KATHRINA UNCIANO    |
| 4090 |       | 10/02/2009 | DM  | EARLY IND: SCORE 106 MODEL EI90S   | SYSTEM ID           |
| 4090 | HAZ   | 10/02/2009 | NT  | ICC/BALBOA/MARY/CS   | MARY SULLIVAN       |
| 4090 | HAZ   | 10/02/2009 | NT  | SPOKE W/ Kristin   | MARY SULLIVAN       |
| 4090 | HAZ   | 10/02/2009 | NT  | CIR: Status of Draw  | MARY SULLIVAN       |
| 4090 | HAZ   | 10/02/2009 | NT  | Contact #: 720-472-2640  | MARY SULLIVAN       |
| 4090 | HAZ   | 10/02/2009 | NT  | ADV: need w/c, H/O using Roof Co, will have G/C  | MARY SULLIVAN       |
| 4090 | HAZ   | 10/02/2009 | NT  | refax contract as one on file is unclear   | MARY SULLIVAN       |
| 4090 |       | 09/29/2009 | FSV | INSP TP F RESULTS RCVD; ORD DT=09/16/09  | SYSTEM ID           |
| 4090 |       | 09/25/2009 | FSV | INSP TYPE F CANCELLED; REQ CD =AUTO DELQ   | SYSTEM ID           |
| 4090 |       | 09/25/2009 | DMD | 00/00/00 00:00:00  | DAVOX INCOMING FILE |

|  |      |      |            |  |                      |
|--|------|------|------------|--|----------------------|
| 12-12020-mg Doc 7967-11 Filed 01/09/15 Entered 01/09/15 10:32:16 Exhibit J |      |      |            |  |                      |
| ████   | 4090 |      | 09/25/2009 | DMD 00/00/00 00:00:00                                | DAVOX INCOMING FILE  |
| ████   | 4090 |      | 09/25/2009 | DMD 09/25/09 15:20:49 MSG ANS MACH                   | DAVOX INCOMING FILE  |
| ████   | 4090 | HAZ  | 09/25/2009 | NT ICC/BALBOA/KHIGGINBOTHAM/RE                       | TYLER DOMINO         |
| ████   | 4090 | HAZ  | 09/25/2009 | NT *****Rec'd Inbound Document*****                  | TYLER DOMINO         |
| ████   | 4090 | HAZ  | 09/25/2009 | NT DOL: 6/7/09 TOL: property damage ins              | TYLER DOMINO         |
| ████   | 4090 | HAZ  | 09/25/2009 | NT Document type: h/o(gc), scope, h/o note           | TYLER DOMINO         |
| ████   | 4090 | HAZ  | 09/25/2009 | NT and invc  | TYLER DOMINO         |
| ████   | 4090 | HAZ  | 09/25/2009 | NT **note advises she will fax in w/c for gc she     | TYLER DOMINO         |
| ████   | 4090 | HAZ  | 09/25/2009 | NT chooses asap**                                    | TYLER DOMINO         |
| ████   | 4090 | HAZ  | 09/25/2009 | NT Action Taken: accepted                            | TYLER DOMINO         |
| ████   | 4090 | HAZ  | 09/25/2009 | NT Next Step: first draw                             | TYLER DOMINO         |
| ████   | 4090 | HAZ  | 09/25/2009 | NT Pending Items for Next Step: w/c for gc h/o will  | TYLER DOMINO         |
| ████   | 4090 | HAZ  | 09/25/2009 | NT hire  | TYLER DOMINO         |
| ████   | 4090 | FSV  | 09/25/2009 | NT Loan on pres new repay report, run CINS script to | KRISTIAN SANTOS      |
| ████   | 4090 | FSV  | 09/25/2009 | NT cncl any inspections on mtgs.                     | KRISTIAN SANTOS      |
| ████   | 4090 |      | 09/24/2009 | DMD 00/00/00 00:00:00                                | DAVOX INCOMING FILE  |
| ████   | 4090 |      | 09/24/2009 | DMD 00/00/00 00:00:00                                | DAVOX INCOMING FILE  |
| ████   | 4090 |      | 09/24/2009 | DMD 09/24/09 14:47:52 MSG ANS MACH                   | DAVOX INCOMING FILE  |
| ████   | 4090 |      | 09/24/2009 | DM TT B2 VAI,LC,CR,FRC/SALE 10/07/09, B2 STATS NO    | ARKEISHA JOHNSON-SMI |
| ████   | 4090 |      | 09/24/2009 | DM SURE WHY LAST PYMT COMPTED DIDN'T WORK,ADV PYMT   | ARKEISHA JOHNSON-SMI |
| ████   | 4090 |      | 09/24/2009 | DM TRETUN AND NEED COMP FINC PKG, UPDATE DTI SET/UP  | ARKEISHA JOHNSON-SMI |
| ████   | 4090 |      | 09/24/2009 | DM TRAIL \$1530.00 10/05/09, ADV OF WEB SITE TO OBIN | ARKEISHA JOHNSON-SMI |
| ████   | 4090 |      | 09/24/2009 | DM THE W.O PKG....ASMITH2850                         | ARKEISHA JOHNSON-SMI |
| ████   | 4090 |      | 09/24/2009 | DM ACTION/RESULT CD CHANGED FROM LMDC TO BRSS        | ARKEISHA JOHNSON-SMI |
| ████   | 4090 | SFPW | 09/24/2009 | NT rfd:b2 laid off and only recd                     | ARKEISHA JOHNSON-SMI |
| ████   | 4090 | SFPW | 09/24/2009 | NT unemplyed,miscommtion last trail plan             | ARKEISHA JOHNSON-SMI |
| ████   | 4090 | SFPW | 09/24/2009 | NT HMP MOD PRE-QUALIFICATION ANALYSIS                | ARKEISHA JOHNSON-SMI |
| ████   | 4090 | SFPW | 09/24/2009 | NT Owner-Occupancy & Units: PASS                     | ARKEISHA JOHNSON-SMI |
| ████   | 4090 | SFPW | 09/24/2009 | NT Loan Balance Limit: PASS                          | ARKEISHA JOHNSON-SMI |
| ████   | 4090 | SFPW | 09/24/2009 | NT Pre-Mod Front-End DTI: PASS                       | ARKEISHA JOHNSON-SMI |
| ████   | 4090 | SFPW | 09/24/2009 | NT Recommendation: HMP - Set Up Special Forbearance  | ARKEISHA JOHNSON-SMI |
| ████   | 4090 | SFPW | 09/24/2009 | NT TRIAL MODIFICATION INFORMATION                    | ARKEISHA JOHNSON-SMI |
| ████   | 4090 | SFPW | 09/24/2009 | NT Special Forbearance Payment Amount: 1,244.65      | ARKEISHA JOHNSON-SMI |
| ████   | 4090 |      | 09/24/2009 | OL WDOYLM - FORECLOSURE REPAYMENT AGREEMENT          | ARKEISHA JOHNSON-SMI |
| ████   | 4090 |      | 09/24/2009 | RES ON-LINE REPAYMENT SCHEDULE                       | ARKEISHA JOHNSON-SMI |
| ████   | 4090 | 00   | 09/24/2009 | RPA REPAY PLAN SET UP                                | ARKEISHA JOHNSON-SMI |
| ████   | 4090 |      | 09/24/2009 | LMT TEMP REPAY STARTED (4252) COMPLETED 09/24/09     | ARKEISHA JOHNSON-SMI |
| ████   | 4090 |      | 09/24/2009 | LMT BPO ORDERED (4) COMPLETED 09/24/09               | ARKEISHA JOHNSON-SMI |
| ████   | 4090 |      | 09/24/2009 | LMT LMT SOLUTN PURSUED (6) COMPLETED 09/24/09        | ARKEISHA JOHNSON-SMI |
| ████   | 4090 |      | 09/24/2009 | LMT COMPLETE FIN PKG REC (3) COMPLETED 09/24/09      | ARKEISHA JOHNSON-SMI |
| ████   | 4090 |      | 09/24/2009 | LMT REPAY PLAN STARTED (4001) COMPLETED 09/24/09     | ARKEISHA JOHNSON-SMI |
| ████   | 4090 |      | 09/24/2009 | LMT REPAY APPRV BY INV (4232) COMPLETED 09/24/09     | ARKEISHA JOHNSON-SMI |
| ████   | 4090 |      | 09/24/2009 | LMT REPAY RECOMD TO INV (4231) COMPLETED 09/24/09    | ARKEISHA JOHNSON-SMI |

|      |      |            |     |  |                      |
|------|------|------------|-----|--|----------------------|
| 4090 |      | 09/24/2009 | LMT | ASSESS FINANCL PKG (2) COMPLETED 09/24/09          | ARKEISHA JOHNSON-SMI |
| 4090 |      | 09/24/2009 | LMT | REFERRD TO LOSS MIT (1) COMPLETED 09/24/09         | ARKEISHA JOHNSON-SMI |
| 4090 |      | 09/24/2009 | LMT | PURSUE REPAY PLAN (4000) COMPLETED 09/24/09        | ARKEISHA JOHNSON-SMI |
| 4090 |      | 09/24/2009 | LMT | APPROVED FOR LMT 09/24/09                          | ARKEISHA JOHNSON-SMI |
| 4090 |      | 09/23/2009 | DMD | 00/00/00 00:00:00                                  | DAVOX INCOMING FILE  |
| 4090 |      | 09/23/2009 | DMD | 00/00/00 00:00:00                                  | DAVOX INCOMING FILE  |
| 4090 |      | 09/23/2009 | DMD | 09/23/09 09:28:44 MSG ANS MACH                     | DAVOX INCOMING FILE  |
| 4090 | STOP | 09/23/2009 | NT  | WARNING CODE 5; Returning official check number    | KIMBERLY MATHEWS     |
| 4090 | STOP | 09/23/2009 | NT  | 6365504983 in the amount of \$1,530.00; not enough | KIMBERLY MATHEWS     |
| 4090 | STOP | 09/23/2009 | NT  | to reinstate                                       | KIMBERLY MATHEWS     |
| 4090 |      | 09/23/2009 | OL  | WDOYCSH-PYMT PROC-RTRN PYMT TO CUSTOMER            | KIMBERLY MATHEWS     |
| 4090 | HMPS | 09/22/2009 | NT  | Obama workout package provided in today's          | API CSRV             |
| 4090 | HMPS | 09/22/2009 | NT  | no-contact letter campaign                         | API CSRV             |
| 4090 |      | 09/21/2009 | FOR | 09/19/09 - 11:20 - 44938                           | NEW TRAK SYSTEM ID   |
| 4090 |      | 09/21/2009 | FOR | To allow time to complete the                      | NEW TRAK SYSTEM ID   |
| 4090 |      | 09/21/2009 | FOR | bidding instructions. . Status:                    | NEW TRAK SYSTEM ID   |
| 4090 |      | 09/21/2009 | FOR | Active, approval not required.                     | NEW TRAK SYSTEM ID   |
| 4090 |      | 09/21/2009 | FOR | 09/19/09 - 11:20 - 44938                           | NEW TRAK SYSTEM ID   |
| 4090 |      | 09/21/2009 | FOR | System updated for the following                   | NEW TRAK SYSTEM ID   |
| 4090 |      | 09/21/2009 | FOR | event: User has reprojected the                    | NEW TRAK SYSTEM ID   |
| 4090 |      | 09/21/2009 | FOR | step Bid Calculation Completed to                  | NEW TRAK SYSTEM ID   |
| 4090 |      | 09/21/2009 | FOR | 10/7/2009. Reason: Other. Comments:                | NEW TRAK SYSTEM ID   |
| 4090 |      | 09/21/2009 | D28 | BILLING STATEMENT FROM REPORT R628                 | SYSTEM ID            |
| 4090 |      | 09/18/2009 | FOR | 09/18/09 - 10:56 - 44938                           | NEW TRAK SYSTEM ID   |
| 4090 |      | 09/18/2009 | FOR | t  | NEW TRAK SYSTEM ID   |
| 4090 |      | 09/18/2009 | FOR | 09/18/09 - 10:56 - 44938                           | NEW TRAK SYSTEM ID   |
| 4090 |      | 09/18/2009 | FOR | User has completed the Sale                        | NEW TRAK SYSTEM ID   |
| 4090 |      | 09/18/2009 | FOR | Scheduled For data form with the                   | NEW TRAK SYSTEM ID   |
| 4090 |      | 09/18/2009 | FOR | following entries: Sale                            | NEW TRAK SYSTEM ID   |
| 4090 |      | 09/18/2009 | FOR | Postponement Reason: : Client Reques               | NEW TRAK SYSTEM ID   |
| 4090 |      | 09/18/2009 | FOR | 09/18/09 - 10:56 - 44938                           | NEW TRAK SYSTEM ID   |
| 4090 |      | 09/18/2009 | FOR | 2009. Reason: sale scheduled for                   | NEW TRAK SYSTEM ID   |
| 4090 |      | 09/18/2009 | FOR | 10/7/09  | NEW TRAK SYSTEM ID   |
| 4090 |      | 09/18/2009 | FOR | 09/18/09 - 10:56 - 44938                           | NEW TRAK SYSTEM ID   |
| 4090 |      | 09/18/2009 | FOR | User has updated the system for the                | NEW TRAK SYSTEM ID   |
| 4090 |      | 09/18/2009 | FOR | following event: Sale Scheduled                    | NEW TRAK SYSTEM ID   |
| 4090 |      | 09/18/2009 | FOR | For. User changed date completed                   | NEW TRAK SYSTEM ID   |
| 4090 |      | 09/18/2009 | FOR | from 8/26/2009 to completed on 10/7/               | NEW TRAK SYSTEM ID   |
| 4090 |      | 09/18/2009 | FOR | 09/18/09 - 08:29 - 85885                           | NEW TRAK SYSTEM ID   |
| 4090 |      | 09/18/2009 | FOR | User has updated the system for the                | NEW TRAK SYSTEM ID   |
| 4090 |      | 09/18/2009 | FOR | following event: Counsel                           | NEW TRAK SYSTEM ID   |
| 4090 |      | 09/18/2009 | FOR | acknowledged Proceed with                          | NEW TRAK SYSTEM ID   |
| 4090 |      | 09/18/2009 | FOR | foreclosure, completed on 9/18/2009                | NEW TRAK SYSTEM ID   |



|  |       |            |     |   |                    |
|--|-------|------------|-----|---|--------------------|
| 12-12020-mg Doc 7967-11 Filed 01/09/15 Entered 01/09/15 10:32:16 Exhibit J |       |            |     |   | NEW TRAK SYSTEM ID |
| 4090   |       | 09/18/2009 | FOR | 09/17/09 - 20:11 - 72695                          | NEW TRAK SYSTEM ID |
| 4090   |       | 09/18/2009 | FOR | User has updated the system for the               | NEW TRAK SYSTEM ID |
| 4090   |       | 09/18/2009 | FOR | following event: Advised Counsel to               | NEW TRAK SYSTEM ID |
| 4090   |       | 09/18/2009 | FOR | Proceed with foreclosure, completed               | NEW TRAK SYSTEM ID |
| 4090   |       | 09/18/2009 | FOR | on 9/18/2009                                      | NEW TRAK SYSTEM ID |
| 4090   |       | 09/18/2009 | FOR | 09/17/09 - 20:11 - 00007                          | NEW TRAK SYSTEM ID |
| 4090   |       | 09/18/2009 | FOR | nts: Hold Ended . Status: Active,                 | NEW TRAK SYSTEM ID |
| 4090   |       | 09/18/2009 | FOR | approval not required.                            | NEW TRAK SYSTEM ID |
| 4090   |       | 09/18/2009 | FOR | 09/17/09 - 20:11 - 00007                          | NEW TRAK SYSTEM ID |
| 4090   |       | 09/18/2009 | FOR | System updated for the following                  | NEW TRAK SYSTEM ID |
| 4090   |       | 09/18/2009 | FOR | event: User has reprojected the                   | NEW TRAK SYSTEM ID |
| 4090   |       | 09/18/2009 | FOR | step Bid Calculation Completed to                 | NEW TRAK SYSTEM ID |
| 4090   |       | 09/18/2009 | FOR | 9/17/2009. Reason: Hold Ended. Comme              | NEW TRAK SYSTEM ID |
| 4090   |       | 09/18/2009 | FOR | 09/17/09 - 20:10 - 00007                          | NEW TRAK SYSTEM ID |
| 4090   |       | 09/18/2009 | FOR | nded . Status: Active, approval                   | NEW TRAK SYSTEM ID |
| 4090   |       | 09/18/2009 | FOR | not required.                                     | NEW TRAK SYSTEM ID |
| 4090   |       | 09/18/2009 | FOR | 09/17/09 - 20:10 - 00007                          | NEW TRAK SYSTEM ID |
| 4090   |       | 09/18/2009 | FOR | System updated for the following                  | NEW TRAK SYSTEM ID |
| 4090   |       | 09/18/2009 | FOR | event: User has reprojected the                   | NEW TRAK SYSTEM ID |
| 4090   |       | 09/18/2009 | FOR | step Sale Held to 9/17/2009.                      | NEW TRAK SYSTEM ID |
| 4090   |       | 09/18/2009 | FOR | Reason: Hold Ended. Comments: Hold E              | NEW TRAK SYSTEM ID |
| 4090   |       | 09/18/2009 | FOR | 09/17/09 - 20:11 - 72695                          | NEW TRAK SYSTEM ID |
| 4090   |       | 09/18/2009 | FOR | Process opened 9/17/2009 by user                  | NEW TRAK SYSTEM ID |
| 4090   |       | 09/18/2009 | FOR | Zunora Binlayo.                                   | NEW TRAK SYSTEM ID |
| 4090   |       | 09/18/2009 | FOR | sale scheduled for 10/7/09                        | MICHELLE KELM      |
| 4090   |       | 09/18/2009 | FOR | TASK:0605-FCL-CHANGD FUPDT 10/07/09               | MICHELLE KELM      |
| 4090   | LMT   | 09/17/2009 | NT  | Broken repay - no pmt, sent denial letter, closed | ZUNORA BINLAYO     |
| 4090   | LMT   | 09/17/2009 | NT  | LMit, resumed FCL in MS and NT.                   | ZUNORA BINLAYO     |
| 4090   |       | 09/17/2009 | LMT | FILE CLOSED (7) COMPLETED 09/17/09                | ZUNORA BINLAYO     |
| 4090   |       | 09/17/2009 | OL  | WDOYLM - REPAY PLAN CANCEL                        | ZUNORA BINLAYO     |
| 4090   |       | 09/16/2009 | FSV | INSP TYPE F ORDERED; REQ CD =AUTO DELQ            | SYSTEM ID          |
| 4090   | LMT   | 09/16/2009 | NT  | Docs sent to image.                               | SHERI HEIDEMAN     |
| 4090   |       | 09/15/2009 | DM  | REPAY PLAN CANCELED AUTOMATIC                     | LAWRENCE SCOTT     |
| 4090   | AGRMT | 09/15/2009 | NT  | RCVD SGND REPAY/FORBEARANCE TRIAL AGRMT.          | KATHRINA UNCIANO   |
| 4090   | AGRMT | 09/15/2009 | NT  | SENT TO IMAGING.                                  | KATHRINA UNCIANO   |
| 4090   | HAZ   | 09/14/2009 | NT  | *****FOLLOW UP*****                               | IFR REVIEW RESULTS |
| 4090   | HAZ   | 09/14/2009 | NT  | ICC/BALBOA/IRENE                                  | IFR REVIEW RESULTS |
| 4090   | HAZ   | 09/14/2009 | NT  | TYPE OF LOSS:property damage insured              | IFR REVIEW RESULTS |
| 4090   | HAZ   | 09/14/2009 | NT  | LOAN CURRENT: fcl DD:11/01/08                     | IFR REVIEW RESULTS |
| 4090   | HAZ   | 09/14/2009 | NT  | LAST INSPECTION:n/a                               | IFR REVIEW RESULTS |
| 4090   | HAZ   | 09/14/2009 | NT  | RE BALANCE:7389.77                                | IFR REVIEW RESULTS |
| 4090   | HAZ   | 09/14/2009 | NT  | CALLED H/O: 720.472.2640 lft vm                   | IFR REVIEW RESULTS |
| 4090   | HAZ   | 09/14/2009 | NT  | SENT STATUS LETTER:yes                            | IFR REVIEW RESULTS |

|                         |       |            |     |  |  |
|-------------------------|-------|------------|-----|--|--|
| 12-12020-mg Doc 7967-11 |       |            |     |  | Filed 01/09/15 Entered 01/09/15 10:32:16 Exhibit J |
| 4090                    | HAZ   | 09/14/2009 | NT  | NEXT STEP:1st draw                                 | IFR REVIEW RESULTS                                 |
| 4090                    | HAZ   | 09/14/2009 | NT  | PENDING ITEMS FOR NEXT STEP:host(gc) amt ins       | IFR REVIEW RESULTS                                 |
| 4090                    | HAZ   | 09/14/2009 | NT  | will pay 10453.56 full ins est wc and caffi from   | IFR REVIEW RESULTS                                 |
| 4090                    | HAZ   | 09/14/2009 | NT  | classic mechanical                                 | IFR REVIEW RESULTS                                 |
| 4090                    |       | 09/11/2009 | CBR | FORECLOSURE STARTED                                | SYSTEM ID  |
| 4090                    |       | 09/11/2009 | CBR | DELINQUENT: 180+ DAYS                              | SYSTEM ID  |
| 4090                    |       | 09/07/2009 | DM  | PROMISE PLAN 29 BROKEN09/07/09 PROMISE DT 09/05/09 | SYSTEM ID  |
| 4090                    |       | 09/02/2009 | DM  | EARLY IND: SCORE 106 MODEL EI90S                   | SYSTEM ID  |
| 4090                    |       | 08/27/2009 | D19 | ARM CHANGE NOTICE CREATED - LETTER                 | SYSTEM ID  |
| 4090                    |       | 08/26/2009 | ET  | ARM CHANGE NOTICE SCHEDULED FOR 08/07/09           | SYSTEM ID  |
| 4090                    | ALT   | 08/26/2009 | NT  | sbo updated floor per note/rider. snt corr notice  | JAN DRUVENGA                                       |
| 4090                    |       | 08/24/2009 | FOR | DEED EXECT-RETRN ATT (622) COMPLETED 08/24/09      | WILLIE WALTON                                      |
| 4090                    |       | 08/24/2009 | FOR | DEED EXECT-RETRN ATT (622) UNCOMPLETED             | WILLIE WALTON                                      |
| 4090                    |       | 08/23/2009 | FOR | DEED EXECT-RETRN ATT (622) COMPLETED 08/21/09      | BRENDA STAEHLE                                     |
| 4090                    |       | 08/14/2009 | CBR | FORECLOSURE STARTED                                | SYSTEM ID  |
| 4090                    |       | 08/14/2009 | CBR | DELINQUENT: 180+ DAYS                              | SYSTEM ID  |
| 4090                    |       | 08/14/2009 | CBR | CHANGE IN PRIMARY BORROWERS ADDR                   | SYSTEM ID  |
| 4090                    |       | 08/14/2009 | FOR | JUDGMENT DATE (602) COMPLETED 08/14/09             | VANYA MCINTYRE                                     |
| 4090                    | HAZ   | 08/11/2009 | NT  | ICC/BALBOA/JanetS/CS                               | JANET SHETANO                                      |
| 4090                    | HAZ   | 08/11/2009 | NT  | Spoke w/Kristin                                    | JANET SHETANO                                      |
| 4090                    | HAZ   | 08/11/2009 | NT  | CIR:return call                                    | JANET SHETANO                                      |
| 4090                    | HAZ   | 08/11/2009 | NT  | ADV: h/o with notes AS left on account             | JANET SHETANO                                      |
| 4090                    | HAZ   | 08/11/2009 | NT  | Contact#:720-472-2640                              | JANET SHETANO                                      |
| 4090                    |       | 08/10/2009 | D19 | ARM CHANGE NOTICE CREATED - LETTER                 | SYSTEM ID  |
| 4090                    |       | 08/07/2009 | LMT | REC'D EXECUTED DOCS (4100) COMPLETED 08/07/09      | JOSELITA AQUISAY                                   |
| 4090                    |       | 08/07/2009 | LMT | repay deposit received.                            | JOSELITA AQUISAY                                   |
| 4090                    |       | 08/06/2009 | ET  | ARM CHANGE NOTICE SCHEDULED FOR 08/07/09           | SYSTEM ID  |
| 4090                    | ATTNC | 08/05/2009 | NT  | ATTNC: F/U attempt on incomplete pkg by            | JUSTIN GRIFFIN                                     |
| 4090                    | ATTNC | 08/05/2009 | NT  | ISGN - 8/04/09                                     | JUSTIN GRIFFIN                                     |
| 4090                    | ATTNC | 08/05/2009 | NT  | Attempt - No Answer/No Contact                     | JUSTIN GRIFFIN                                     |
| 4090                    |       | 08/05/2009 | D28 | BILLING STATEMENT FROM REPORT R628                 | SYSTEM ID  |
| 4090                    |       | 08/04/2009 | DM  | EARLY IND: SCORE 106 MODEL EI90S                   | SYSTEM ID  |
| 4090                    | HAZ   | 08/04/2009 | NT  | ICC/Balboa/ASimon /RE: occ#1                       | AMY SIMON  |
| 4090                    | HAZ   | 08/04/2009 | NT  | *****CALLED HOMEOWNER*****                         | AMY SIMON  |
| 4090                    | HAZ   | 08/04/2009 | NT  | Loan Status: forec sale (8-26-09)                  | AMY SIMON  |
| 4090                    | HAZ   | 08/04/2009 | NT  | cld 720-472-2640, lft msg: h/o st must             | AMY SIMON  |
| 4090                    | HAZ   | 08/04/2009 | NT  | chk hire g/c and amt ins co will pay \$10,453.56,  | AMY SIMON  |
| 4090                    | HAZ   | 08/04/2009 | NT  | need full ins est, need to pick 1 roofer and to    | AMY SIMON  |
| 4090                    | HAZ   | 08/04/2009 | NT  | pay Classic Mechanical need w/c & c'affi           | AMY SIMON  |
| 4090                    | HAZ   | 08/04/2009 | NT  | ICC/Balboa/ASimon /RE: occ#1                       | AMY SIMON  |
| 4090                    | HAZ   | 08/04/2009 | NT  | *****Rec'd Inbound Document*****                   | AMY SIMON  |
| 4090                    | HAZ   | 08/04/2009 | NT  | Loan Status: forec sale (8-26-09)                  | AMY SIMON  |
| 4090                    | HAZ   | 08/04/2009 | NT  | Document type: h/o st (bad),                       | AMY SIMON  |

|  |      |     |            |     |  |                     |
|--|------|-----|------------|-----|--|---------------------|
| 12-12020-mg Doc 7967-11 Filed 01/09/15 Entered 01/09/15 10:32:16 Exhibit J |      |     |            |     |  | AMY SIMON           |
|  | 4090 | HAZ | 08/04/2009 | NT  | scope (invalid), 2 roof w/c, invoice               | AMY SIMON           |
|  | 4090 | HAZ | 08/04/2009 | NT  | Action taken: reviewed                             | AMY SIMON           |
|  | 4090 | HAZ | 08/04/2009 | NT  | Next Step: 1st draw                                | AMY SIMON           |
|  | 4090 | HAZ | 08/04/2009 | NT  | Pending Items for Next Step: corrected docs        | AMY SIMON           |
|  | 4090 | HAZ | 08/04/2009 | NT  | confirmation from Chelle to monitor                | AMY SIMON           |
|  | 4090 |     | 08/03/2009 | FSV | INSP TP F RESULTS RCVD; ORD DT=07/24/09            | SYSTEM ID           |
|  | 4090 |     | 07/30/2009 | DMD | 00/00/00 00:00:00                                  | DAVOX INCOMING FILE |
|  | 4090 |     | 07/30/2009 | DMD | 07/30/09 17:04:15 4                                | DAVOX INCOMING FILE |
|  | 4090 |     | 07/30/2009 | DMD | 07/30/09 17:04:08 4                                | DAVOX INCOMING FILE |
|  | 4090 | FSV | 07/30/2009 | NT  | Loan on pres new repay report, run CINS script to  | SCRIPT-DEB MCCREA   |
|  | 4090 | FSV | 07/30/2009 | NT  | cncl any inspections on mtgs.                      | SCRIPT-DEB MCCREA   |
|  | 4090 |     | 07/29/2009 | DM  | B1 CI ADV OF THE NEG CBR AND LC ADV OF THE DUE     | LAWRENCE SCOTT      |
|  | 4090 |     | 07/29/2009 | DM  | DATE ADV TO SEND IN AND MAKE SURE ON TIME NO GRAC  | LAWRENCE SCOTT      |
|  | 4090 |     | 07/29/2009 | DM  | ADV 5Mnth PLAN SET UPO WITH BALLON ADV OF THE FCL  | LAWRENCE SCOTT      |
|  | 4090 |     | 07/29/2009 | DM  | AND FCL SALE DATE ADV OF THE MG AND ADV TO CB WITH | LAWRENCE SCOTT      |
|  | 4090 |     | 07/29/2009 | DM  | CONFR# RFD CUST LOSS INCOME AND ADV MISSING DOCS   | LAWRENCE SCOTT      |
|  | 4090 |     | 07/29/2009 | DM  | TO FAX FOR MOD UNEPLO DOCS 866-709-4744 LSCOTT2709 | LAWRENCE SCOTT      |
|  | 4090 |     | 07/29/2009 | DM  | ACTION/RESULT CD CHANGED FROM LMDC TO LMDC         | LAWRENCE SCOTT      |
|  | 4090 |     | 07/29/2009 | OL  | WDOYLM - FORECLOSURE REPAYMENT AGREEMENT           | LAWRENCE SCOTT      |
|  | 4090 |     | 07/29/2009 | RES | ON-LINE REPAYMENT SCHEDULE                         | LAWRENCE SCOTT      |
|  | 4090 | 00  | 07/29/2009 | RPA | REPAY PLAN SET UP                                  | LAWRENCE SCOTT      |
|  | 4090 |     | 07/29/2009 | LMT | LMT SOLUTN PURSUED (6) COMPLETED 07/29/09          | LAWRENCE SCOTT      |
|  | 4090 |     | 07/29/2009 | LMT | COMPLETE FIN PKG REC (3) COMPLETED 07/29/09        | LAWRENCE SCOTT      |
|  | 4090 |     | 07/29/2009 | LMT | REPAY PLAN STARTED (4001) COMPLETED 07/29/09       | LAWRENCE SCOTT      |
|  | 4090 |     | 07/29/2009 | LMT | REPAY APPRV BY INV (4232) COMPLETED 07/29/09       | LAWRENCE SCOTT      |
|  | 4090 |     | 07/29/2009 | LMT | REPAY RECOMD TO INV (4231) COMPLETED 07/29/09      | LAWRENCE SCOTT      |
|  | 4090 |     | 07/29/2009 | LMT | ASSESS FINANCL PKG (2) COMPLETED 07/29/09          | LAWRENCE SCOTT      |
|  | 4090 |     | 07/29/2009 | LMT | REFERRD TO LOSS MIT (1) COMPLETED 07/29/09         | LAWRENCE SCOTT      |
|  | 4090 |     | 07/29/2009 | LMT | PURSUE REPAY PLAN (4000) COMPLETED 07/29/09        | LAWRENCE SCOTT      |
|  | 4090 |     | 07/29/2009 | LMT | APPROVED FOR LMT 07/29/09                          | LAWRENCE SCOTT      |
|  | 4090 | HMP | 07/29/2009 | NT  | HMP MOD PRE-QUALIFICATION ANALYSIS                 | LAWRENCE SCOTT      |
|  | 4090 | HMP | 07/29/2009 | NT  | Owner-Occupancy & Units: PASS                      | LAWRENCE SCOTT      |
|  | 4090 | HMP | 07/29/2009 | NT  | Loan Balance Limit: PASS                           | LAWRENCE SCOTT      |
|  | 4090 | HMP | 07/29/2009 | NT  | Pre-Mod Front-End DTI: PASS                        | LAWRENCE SCOTT      |
|  | 4090 | HMP | 07/29/2009 | NT  | 5mnth plan set up iao \$1528.92                    | LAWRENCE SCOTT      |
|  | 4090 | HMP | 07/29/2009 | NT  | Recommendation: HMP - Set Up Special Forbearance   | LAWRENCE SCOTT      |
|  | 4090 | HMP | 07/29/2009 | NT  | TRIAL MODIFICATION INFORMATION                     | LAWRENCE SCOTT      |
|  | 4090 | HMP | 07/29/2009 | NT  | Special Forbearance Payment Amount: 1,528.92 rfd   | LAWRENCE SCOTT      |
|  | 4090 | HMP | 07/29/2009 | NT  | cust was unemploy loss income lscott2709           | LAWRENCE SCOTT      |
|  | 4090 | HAZ | 07/29/2009 | NT  | ICC.Balboa//Joe.L/.CS                              | JOE LONG            |
|  | 4090 | HAZ | 07/29/2009 | NT  | SPK: Kristin                                       | JOE LONG            |
|  | 4090 | HAZ | 07/29/2009 | NT  | Contact#: 720.472.2640                             | JOE LONG            |
|  | 4090 | HAZ | 07/29/2009 | NT  | CIR: r/e process                                   | JOE LONG            |

|      |      |            |     |  |                     |
|------|------|------------|-----|--|---------------------|
| 4090 | STOP | 06/02/2009 | NT  | Returned Wu 5614783653 for 2000.00 as 0 of 9 pymts | MARIA HERNANDEZ     |
| 4090 | STOP | 06/02/2009 | NT  | due  | MARIA HERNANDEZ     |
| 4090 |      | 06/02/2009 | NT  | 2000.00 REVERSED-MISAPPLIED                        | MARIA HERNANDEZ     |
| 4090 |      | 06/01/2009 | FSV | INSP TYPE F ORDERED; REQ CD =AUTO DELQ             | SYSTEM ID           |
| 4090 |      | 05/28/2009 | DMD | 00/00/00 00:00:00                                  | DAVOX INCOMING FILE |
| 4090 |      | 05/28/2009 | DMD | 00/00/00 00:00:00                                  | DAVOX INCOMING FILE |
| 4090 |      | 05/28/2009 | DMD | 05/28/09 18:48:37 VACANT                           | DAVOX INCOMING FILE |
| 4090 |      | 05/28/2009 | FOR | Sale reprojected to 7/1//09 due to                 | MICHELLE KELM       |
| 4090 |      | 05/28/2009 | FOR | file on hold for workout.                          | MICHELLE KELM       |
| 4090 |      | 05/28/2009 | FOR | TASK:0605-FCL-CHANGD FUPDT 07/01/09                | MICHELLE KELM       |
| 4090 |      | 05/27/2009 | DMD | 00/00/00 00:00:00                                  | DAVOX INCOMING FILE |
| 4090 |      | 05/27/2009 | DMD | 00/00/00 00:00:00                                  | DAVOX INCOMING FILE |
| 4090 |      | 05/27/2009 | DMD | 05/27/09 19:36:39 VACANT                           | DAVOX INCOMING FILE |
| 4090 | HMPS | 05/26/2009 | NT  | Home Affordable Modification program sent to       | API CSRV            |
| 4090 | HMPS | 05/26/2009 | NT  | borrower   | API CSRV            |
| 4090 |      | 05/25/2009 | DMD | 00/00/00 00:00:00                                  | DAVOX INCOMING FILE |
| 4090 |      | 05/25/2009 | DMD | 00/00/00 00:00:00                                  | DAVOX INCOMING FILE |
| 4090 |      | 05/25/2009 | DMD | 05/25/09 13:12:57 VACANT                           | DAVOX INCOMING FILE |
| 4090 |      | 05/22/2009 | DMD | 00/00/00 00:00:00                                  | DAVOX INCOMING FILE |
| 4090 |      | 05/22/2009 | DMD | 00/00/00 00:00:00                                  | DAVOX INCOMING FILE |
| 4090 |      | 05/22/2009 | DMD | 05/22/09 19:47:08 VACANT                           | DAVOX INCOMING FILE |
| 4090 |      | 05/20/2009 | DMD | 00/00/00 00:00:00                                  | DAVOX INCOMING FILE |
| 4090 |      | 05/20/2009 | DMD | 00/00/00 00:00:00                                  | DAVOX INCOMING FILE |
| 4090 |      | 05/20/2009 | DMD | 05/20/09 18:37:31 VACANT                           | DAVOX INCOMING FILE |
| 4090 |      | 05/19/2009 | DMD | 00/00/00 00:00:00                                  | DAVOX INCOMING FILE |
| 4090 |      | 05/19/2009 | DMD | 00/00/00 00:00:00                                  | DAVOX INCOMING FILE |
| 4090 |      | 05/19/2009 | DMD | 05/18/09 21:09:10 VACANT                           | DAVOX INCOMING FILE |
| 4090 |      | 05/19/2009 | DMD | 00/00/00 00:00:00                                  | DAVOX INCOMING FILE |
| 4090 |      | 05/19/2009 | DMD | 00/00/00 00:00:00                                  | DAVOX INCOMING FILE |
| 4090 |      | 05/19/2009 | DMD | 05/19/09 18:51:10 VACANT                           | DAVOX INCOMING FILE |
| 4090 |      | 05/19/2009 | D28 | BILLING STATEMENT FROM REPORT R628                 | SYSTEM ID           |
| 4090 |      | 05/15/2009 | DMD | 00/00/00 00:00:00                                  | DAVOX INCOMING FILE |
| 4090 |      | 05/15/2009 | DMD | 00/00/00 00:00:00                                  | DAVOX INCOMING FILE |
| 4090 |      | 05/15/2009 | DMD | 05/15/09 20:05:55 VACANT                           | DAVOX INCOMING FILE |
| 4090 |      | 05/14/2009 | OL  | WDOYLM - REPAY PLAN CANCEL                         | ARVIND TIRKEY       |
| 4090 |      | 05/14/2009 | LMT | FILE CLOSED (7) COMPLETED 05/14/09                 | ARVIND TIRKEY       |
| 4090 |      | 05/14/2009 | LMT | LOSS MIT DENIED BORROWER REFUSES TO CONTRIBUTE     | ARVIND TIRKEY       |
| 4090 |      | 05/14/2009 | LMT | TRIAL MOD FAILED (1053) COMPLETED 05/14/09         | ARVIND TIRKEY       |
| 4090 |      | 05/08/2009 | CBR | FORECLOSURE STARTED                                | SYSTEM ID           |
| 4090 |      | 05/08/2009 | CBR | DELINQUENT: 180+ DAYS                              | SYSTEM ID           |
| 4090 |      | 05/08/2009 | FSV | INSP TP F RESULTS RCVD; ORD DT=05/01/09            | SYSTEM ID           |
| 4090 |      | 05/05/2009 | ARC | AUTO RESET NSF COUNTER = 0                         | SYSTEM ID           |
| 4090 |      | 05/04/2009 | DM  | EARLY IND: SCORE 115 MODEL EI90S                   | SYSTEM ID           |

|      |       |            |     |  |                     |
|------|-------|------------|-----|--|---------------------|
| 4090 |       | 05/04/2009 | DM  | BWR MADE PYMT TODAY IN AMT \$2000.00 BY WU...MTCN# | DENNIS INBARAJ      |
| 4090 |       | 05/04/2009 | DM  | 5015889850....DENNIS                               | DENNIS INBARAJ      |
| 4090 |       | 05/04/2009 | DM  | ACTION/RESULT CD CHANGED FROM LMDC TO LMDC         | DENNIS INBARAJ      |
| 4090 |       | 05/04/2009 | FOR | Sale reprojected to 6/3/09 due to                  | MICHELLE KELM       |
| 4090 |       | 05/04/2009 | FOR | file on hold for loss mitigation                   | MICHELLE KELM       |
| 4090 |       | 05/04/2009 | FOR | TASK:0605-FCL-CHANGD FUPDT 06/03/09                | MICHELLE KELM       |
| 4090 |       | 05/04/2009 | DM  | BRWR CALD INT TO SAY THT THE CHECK WAS SENT BACK   | MARK ORTIZ          |
| 4090 |       | 05/04/2009 | DM  | AS THE PMT SHULD BE THRU CERT FUNDS INFORMD THT    | MARK ORTIZ          |
| 4090 |       | 05/04/2009 | DM  | IT SHULD BE THRU CERT FUND SHE SAYS THT NO ONE     | MARK ORTIZ          |
| 4090 |       | 05/04/2009 | DM  | INFORMD AND SHE WILL MAKE THE PMT TODAY AFTERNOON  | MARK ORTIZ          |
| 4090 |       | 05/04/2009 | DM  | ADV TO CLLBCK AND PROVIDE THE MTCN # WILL EML      | MARK ORTIZ          |
| 4090 |       | 05/04/2009 | DM  | SPLST FOR THE SAME...MEENA/MONA                    | MARK ORTIZ          |
| 4090 |       | 05/04/2009 | DM  | ACTION/RESULT CD CHANGED FROM LMDC TO LMDC         | MARK ORTIZ          |
| 4090 |       | 05/01/2009 | FSV | INSP TYPE F ORDERED; REQ CD =AUTO DELQ             | SYSTEM ID           |
| 4090 |       | 05/01/2009 | DMD | 04/30/09 18:46:23 No Answer                        | DAVOX INCOMING FILE |
| 4090 |       | 05/01/2009 | DMD | 04/30/09 14:45:21 No Answer                        | DAVOX INCOMING FILE |
| 4090 |       | 05/01/2009 | DMD | 04/30/09 10:41:18 No Answer                        | DAVOX INCOMING FILE |
| 4090 |       | 04/30/2009 | DMD | 04/29/09 18:54:25 SIT-TONE                         | DAVOX INCOMING FILE |
| 4090 |       | 04/30/2009 | DMD | 04/29/09 14:49:13 No Answer                        | DAVOX INCOMING FILE |
| 4090 |       | 04/30/2009 | DMD | 04/29/09 10:41:11 SIT-TONE                         | DAVOX INCOMING FILE |
| 4090 |       | 04/27/2009 | DMD | 00/00/00 00:00:00                                  | DAVOX INCOMING FILE |
| 4090 |       | 04/27/2009 | DMD | 00/00/00 00:00:00                                  | DAVOX INCOMING FILE |
| 4090 |       | 04/27/2009 | DMD | 04/25/09 15:27:53 Par3 Exp Msg                     | DAVOX INCOMING FILE |
| 4090 |       | 04/24/2009 | DMD | 04/24/09 16:57:17 SIT-TONE                         | DAVOX INCOMING FILE |
| 4090 |       | 04/24/2009 | DMD | 04/24/09 14:13:20 SIT-TONE                         | DAVOX INCOMING FILE |
| 4090 |       | 04/24/2009 | DMD | 04/24/09 10:32:25 SIT-TONE                         | DAVOX INCOMING FILE |
| 4090 |       | 04/24/2009 | DMD | 04/23/09 18:49:10 No Answer                        | DAVOX INCOMING FILE |
| 4090 |       | 04/24/2009 | DMD | 04/23/09 14:51:26 No Answer                        | DAVOX INCOMING FILE |
| 4090 |       | 04/24/2009 | DMD | 04/23/09 10:37:20 SIT-TONE                         | DAVOX INCOMING FILE |
| 4090 |       | 04/21/2009 | OL  | WDOYCUS-PMT PROCESSING PART OF TOTAL DUE           | LUIS GIRON          |
| 4090 | STOP  | 04/21/2009 | NT  | Returning personal check number 1194 in amount of  | LUIS GIRON          |
| 4090 | STOP  | 04/21/2009 | NT  | \$2000.00. CERTIFIED FUNDS REQUIRED.               | LUIS GIRON          |
| 4090 |       | 04/21/2009 | D28 | FORCED BILLING STATEMENT FROM REPORT R628          | SYSTEM ID           |
| 4090 |       | 04/20/2009 | DM  | PROMISE BROKEN 04/20/09 PROMISE DT 04/20/09        | SYSTEM ID           |
| 4090 |       | 04/13/2009 | DMD | 03/25/09 18:52:05 SIT-TONE                         | DAVOX INCOMING FILE |
| 4090 |       | 04/13/2009 | DMD | 03/25/09 14:56:20 SIT-TONE                         | DAVOX INCOMING FILE |
| 4090 |       | 04/13/2009 | DMD | 03/25/09 10:41:23 No Answer                        | DAVOX INCOMING FILE |
| 4090 |       | 04/10/2009 | CBR | FORECLOSURE STARTED                                | SYSTEM ID           |
| 4090 |       | 04/10/2009 | CBR | DELINQUENT: 180+ DAYS                              | SYSTEM ID           |
| 4090 |       | 04/08/2009 | ARC | AUTO RESET NSF COUNTER = 0                         | SYSTEM ID           |
| 4090 |       | 04/02/2009 | DM  | EARLY IND: SCORE 115 MODEL EI90S                   | SYSTEM ID           |
| 4090 | AGRMT | 04/01/2009 | NT  | rcvd sgnd agrmt sent to imaging 4/1/01             | KATHRINA UNCIANO    |
| 4090 |       | 03/30/2009 | FOR | HEARING COMPLETE (624) COMPLETED 03/30/09          | NEW TRAK SYSTEM ID  |

|  |      |            |     |   |             |                     |
|--|------|------------|-----|---|-------------|---------------------|
| 12-12020-mg Doc 7967-11 Filed 01/09/15 Entered 01/09/15 10:32:16 Exhibit J |      |            |     |   | Pg 14 of 17 |                     |
| 4090   |      | 03/26/2009 | FOR | 03/26/09 - 08:38 - 66258                          |             | NEW TRAK SYSTEM ID  |
| 4090   |      | 03/26/2009 | FOR | User has updated the system for the               |             | NEW TRAK SYSTEM ID  |
| 4090   |      | 03/26/2009 | FOR | following event: Attorney Confirmed               |             | NEW TRAK SYSTEM ID  |
| 4090   |      | 03/26/2009 | FOR | File on Hold, completed on 3/26/2009              |             | NEW TRAK SYSTEM ID  |
| 4090   |      | 03/26/2009 | FOR | 03/25/09 - 23:59 - 64285                          |             | NEW TRAK SYSTEM ID  |
| 4090   |      | 03/26/2009 | FOR | Process opened 3/25/2009 by user                  |             | NEW TRAK SYSTEM ID  |
| 4090   |      | 03/26/2009 | FOR | Elvira Arciaga.                                   |             | NEW TRAK SYSTEM ID  |
| 4090   |      | 03/26/2009 | FOR | 03/25/09 - 23:59 - 64285                          |             | NEW TRAK SYSTEM ID  |
| 4090   |      | 03/26/2009 | FOR | User has updated the system for the               |             | NEW TRAK SYSTEM ID  |
| 4090   |      | 03/26/2009 | FOR | following event: Attorney Notified                |             | NEW TRAK SYSTEM ID  |
| 4090   |      | 03/26/2009 | FOR | to Place File on Hold, completed on               |             | NEW TRAK SYSTEM ID  |
| 4090   |      | 03/26/2009 | FOR | 3/26/2009   |             | NEW TRAK SYSTEM ID  |
| 4090   |      | 03/26/2009 | DM  | THE BRW CALLED IN WANTED TO CHECK ON THE STATU OF |             | PALLAV DAS          |
| 4090   |      | 03/26/2009 | DM  | THE REPAY PLAN ADVISED TO MAKE THE PAYMENT ON     |             | PALLAV DAS          |
| 4090   |      | 03/26/2009 | DM  | REPAY PLAN AND THEN ONLY THEN WILL THE ACCOUNT    |             | PALLAV DAS          |
| 4090   |      | 03/26/2009 | DM  | BE REVIEWED SHE ACK THAT.PALDAS                   |             | PALLAV DAS          |
| 4090   |      | 03/26/2009 | DM  | ACTION/RESULT CD CHANGED FROM LMDC TO LMDC        |             | PALLAV DAS          |
| 4090   | LMT  | 03/26/2009 | NT  | repay deposit received;                           |             | SHONNTAE MCGLOTHIN  |
| 4090   | LMT  | 03/26/2009 | NT  | reassign file to ARVIND TIRKEY                    |             | SHONNTAE MCGLOTHIN  |
| 4090   |      | 03/26/2009 | LMT | TRIAL MOD EXECUTED (1055) COMPLETED 03/26/09      |             | SHONNTAE MCGLOTHIN  |
| 4090   |      | 03/26/2009 | LMT | REC'D EXECUTED DOCS (4100) COMPLETED 03/26/09     |             | SHONNTAE MCGLOTHIN  |
| 4090   | FSV  | 03/23/2009 | NT  | Loan on pres new repay report, run CINS script to |             | CLAIM TELLER - TEMP |
| 4090   | FSV  | 03/23/2009 | NT  | cncl any inspections on mtgs.                     |             | CLAIM TELLER - TEMP |
| 4090   | RTLS | 03/23/2009 | NT  | trial modification agreement sent                 |             | ROSEMARY LOVE       |
| 4090   |      | 03/20/2009 | DM  | PROMISE BROKEN 03/20/09 PROMISE DT 03/20/09       |             | SYSTEM ID           |
| 4090   |      | 03/20/2009 | FOR | 03/20/09 - 11:48 - 62221                          |             | NEW TRAK SYSTEM ID  |
| 4090   |      | 03/20/2009 | FOR | A fees and costs request has been                 |             | NEW TRAK SYSTEM ID  |
| 4090   |      | 03/20/2009 | FOR | entered for this loan by Arvind                   |             | NEW TRAK SYSTEM ID  |
| 4090   |      | 03/20/2009 | FOR | Tirkey, good through 4/20/2009                    |             | NEW TRAK SYSTEM ID  |
| 4090   |      | 03/20/2009 | FOR | 03/20/09 - 11:57 - 43684                          |             | NEW TRAK SYSTEM ID  |
| 4090   |      | 03/20/2009 | FOR | 98  |             | NEW TRAK SYSTEM ID  |
| 4090   |      | 03/20/2009 | FOR | 03/20/09 - 11:57 - 43684                          |             | NEW TRAK SYSTEM ID  |
| 4090   |      | 03/20/2009 | FOR | Fees and costs response: Good                     |             | NEW TRAK SYSTEM ID  |
| 4090   |      | 03/20/2009 | FOR | Through:4/20/2009 Fees: 787.50                    |             | NEW TRAK SYSTEM ID  |
| 4090   |      | 03/20/2009 | FOR | Costs: 1491.48 Comment: Estimated                 |             | NEW TRAK SYSTEM ID  |
| 4090   |      | 03/20/2009 | FOR | fees and costs g/t 4/17/09 are 2278.              |             | NEW TRAK SYSTEM ID  |
| 4090   |      | 03/20/2009 | FOR | 03/20/09 - 11:57 - 43684                          |             | NEW TRAK SYSTEM ID  |
| 4090   |      | 03/20/2009 | FOR | A fees and costs Response Comment                 |             | NEW TRAK SYSTEM ID  |
| 4090   |      | 03/20/2009 | FOR | has been completed for this loan by               |             | NEW TRAK SYSTEM ID  |
| 4090   |      | 03/20/2009 | FOR | Kyle Krebs  |             | NEW TRAK SYSTEM ID  |
| 4090   |      | 03/20/2009 | FOR | 03/20/09 - 11:58 - 62221                          |             | NEW TRAK SYSTEM ID  |
| 4090   |      | 03/20/2009 | FOR | A fees and costs request has been                 |             | NEW TRAK SYSTEM ID  |
| 4090   |      | 03/20/2009 | FOR | completed for this loan by Arvind                 |             | NEW TRAK SYSTEM ID  |



|  |      |     |            |     |  |  |           |
|--|------|-----|------------|-----|--|--|-----------|
|  | 4090 |     | 03/20/2009 | FOR | Tirkey   | 12-12020-mg Doc 7967-11 Filed 01/09/15 Entered 01/09/15 10:32:16 | Exhibit J |
|  | 4090 |     | 03/20/2009 | NT  | 3 month trial modification consisting of a down    | NEW TRAK SYSTEM ID   |           |
|  | 4090 | MOD | 03/20/2009 | NT  | payment of \$4000 and a monthly contribution of    | ARVIND TIRKEY  |           |
|  | 4090 | MOD | 03/20/2009 | NT  | \$2035. Upon successful completion of the trial    | ARVIND TIRKEY  |           |
|  | 4090 | MOD | 03/20/2009 | NT  | the estimated mod terms will be: Mod Type: Cap;    | ARVIND TIRKEY  |           |
|  | 4090 | MOD | 03/20/2009 | NT  | Interest Rate Type: ARM to ARM; Interest Rate:     | ARVIND TIRKEY  |           |
|  | 4090 | MOD | 03/20/2009 | NT  | 0.0485; Index Rate: 0.039; Margin: 0.0095; Arm     | ARVIND TIRKEY  |           |
|  | 4090 | MOD | 03/20/2009 | NT  | Freeze: 5 Year Freeze; NPV: \$13574.27;            | ARVIND TIRKEY  |           |
|  | 4090 | LMT | 03/20/2009 | NT  | Upon successful completion of the trial the        | ARVIND TIRKEY  |           |
|  | 4090 | LMT | 03/20/2009 | NT  | estimated mod terms will be: Mod Type: Cap;        | ARVIND TIRKEY  |           |
|  | 4090 | LMT | 03/20/2009 | NT  | Interest Rate Type: ARM to ARM; Interest Rate:     | ARVIND TIRKEY  |           |
|  | 4090 | LMT | 03/20/2009 | NT  | 0.0485; Index Rate: 0.039; Margin: 0.0095; Arm     | ARVIND TIRKEY  |           |
|  | 4090 | LMT | 03/20/2009 | NT  | Freeze: 5 Year Freeze; NPV: \$13574.27; Additional | ARVIND TIRKEY  |           |
|  | 4090 | LMT | 03/20/2009 | NT  | Notes: The borrower does not have enough savings   | ARVIND TIRKEY  |           |
|  | 4090 | LMT | 03/20/2009 | NT  | to reinstate the loan and their financials do not  | ARVIND TIRKEY  |           |
|  | 4090 | LMT | 03/20/2009 | NT  | support a repayment plan. B1 OUT OF WORK JAN 2007  | ARVIND TIRKEY  |           |
|  | 4090 | LMT | 03/20/2009 | NT  | UNTIL FEB 2008 LOI 642.00 LESS A MTH AND RATE      | ARVIND TIRKEY  |           |
|  | 4090 | LMT | 03/20/2009 | NT  | INCREASE The credit report has been reviewed.;     | ARVIND TIRKEY  |           |
|  | 4090 | LMT | 03/20/2009 | NT  | Additional Lien(s): N/A; Policy Exceptions: None   | ARVIND TIRKEY  |           |
|  | 4090 | LMT | 03/20/2009 | NT  | Trial Modification Justification:                  | ARVIND TIRKEY  |           |
|  | 4090 | LMT | 03/20/2009 | NT  | Hardship: Curtailment of income; Date:             | ARVIND TIRKEY  |           |
|  | 4090 | LMT | 03/20/2009 | NT  | 1/1/2007-3/20/2009; Monetary Impact: \$20562.95;   | ARVIND TIRKEY  |           |
|  | 4090 | LMT | 03/20/2009 | NT  | Income : \$4550; Current Payment: \$2686.58;       | ARVIND TIRKEY  |           |
|  | 4090 | LMT | 03/20/2009 | NT  | Non-Mortgage Expenses: \$2060; Cushion: \$455;     | ARVIND TIRKEY  |           |
|  | 4090 | LMT | 03/20/2009 | NT  | Pre-Mod DTI: 1.14; Target Payment: \$2035; BPO :   | ARVIND TIRKEY  |           |
|  | 4090 | LMT | 03/20/2009 | NT  | \$265000; Pre Mod Total Debt: \$306475.81; LTV :   | ARVIND TIRKEY  |           |
|  | 4090 | LMT | 03/20/2009 | NT  | 1.16; Proposed Solution: GMAC Mortgage proposes a  | ARVIND TIRKEY  |           |
|  | 4090 | LMT | 03/20/2009 | NT  | 3 month trial modification consisting of a down    | ARVIND TIRKEY  |           |
|  | 4090 | LMT | 03/20/2009 | NT  | payment of \$4000 and a monthly contribution of    | ARVIND TIRKEY  |           |
|  | 4090 | LMT | 03/20/2009 | NT  | \$2035.  | ARVIND TIRKEY  |           |
|  | 4090 |     | 03/20/2009 | LMT | TRIAL MOD APPROVED (1052) COMPLETED 03/20/09       | ARVIND TIRKEY  |           |
|  | 4090 |     | 03/20/2009 | LMT | REPAY PLAN STARTED (4001) COMPLETED 03/20/09       | ARVIND TIRKEY  |           |
|  | 4090 | 00  | 03/20/2009 | RPA | REPAY PLAN SET UP                                  | ARVIND TIRKEY  |           |
|  | 4090 |     | 03/20/2009 | LMT | REPAY APPRV BY INV (4232) COMPLETED 03/20/09       | ARVIND TIRKEY  |           |
|  | 4090 |     | 03/20/2009 | LMT | REPAY RECOMD TO INV (4231) COMPLETED 03/20/09      | ARVIND TIRKEY  |           |
|  | 4090 |     | 03/20/2009 | LMT | BPO OBTAINED (5) COMPLETED 03/20/09                | ARVIND TIRKEY  |           |
|  | 4090 |     | 03/20/2009 | LMT | BPO ORDERED (4) COMPLETED 03/20/09                 | ARVIND TIRKEY  |           |
|  | 4090 |     | 03/20/2009 | LMT | COMPLETE FIN PKG REC (3) COMPLETED 03/20/09        | ARVIND TIRKEY  |           |
|  | 4090 |     | 03/20/2009 | LMT | ASSESS FINANCL PKG (2) COMPLETED 03/20/09          | ARVIND TIRKEY  |           |
|  | 4090 |     | 03/20/2009 | LMT | PURSUE REPAY PLAN (4000) COMPLETED 03/20/09        | ARVIND TIRKEY  |           |
|  | 4090 |     | 03/20/2009 | LMT | PURSUE LN MODIFCATN (1000) COMPLETED 03/20/09      | ARVIND TIRKEY  |           |
|  | 4090 |     | 03/20/2009 | LMT | REFERRD TO LOSS MIT (1) COMPLETED 03/20/09         | ARVIND TIRKEY  |           |
|  | 4090 | MOD | 03/20/2009 | NT  | resetting mod based on the financials. Atirkey     | ARVIND TIRKEY  |           |

|  |      |            |     |  |                    |
|--|------|------------|-----|--|--------------------|
| 12-12020-mg Doc 7967-11 Filed 01/09/15 Entered 01/09/15 10:32:16 Exhibit J |      |            |     |  |                    |
| 4090   |      | 03/20/2009 | LMT | APPROVED FOR LMT 03/20/09                          | ARVIND TIRKEY      |
| 4090   |      | 03/20/2009 | LMT | FILE CLOSED (7) COMPLETED 03/20/09                 | ARVIND TIRKEY      |
| 4090   |      | 03/20/2009 | DM  | B2 CI STTD AGAIN PYMT WAS REJECTED.. ADVSD AS NEED | NANDAKISHORE BAISE |
| 4090   |      | 03/20/2009 | DM  | THE PYMT AS CERF FUND.. ADVSD MOD IS NOT VALID NOW | NANDAKISHORE BAISE |
| 4090   |      | 03/20/2009 | DM  | AND WILL REQ MOD SPC TO SEE IF RESET IS POSSIBLE.. | NANDAKISHORE BAISE |
| 4090   |      | 03/20/2009 | DM  | BORR STT SHE WILL SEND \$4000 TODAY BY MG.. GAVE   | NANDAKISHORE BAISE |
| 4090   |      | 03/20/2009 | DM  | THE RCVE CODE.. NBHAISE/ANDY                       | NANDAKISHORE BAISE |
| 4090   |      | 03/20/2009 | DM  | ACTION/RESULT CD CHANGED FROM LMDC TO LMDC         | NANDAKISHORE BAISE |
| 4090   |      | 03/19/2009 | D28 | BILLING STATEMENT FROM REPORT R628                 | SYSTEM ID          |
| 4090   |      | 03/13/2009 | CBR | FORECLOSURE STARTED                                | SYSTEM ID          |
| 4090   |      | 03/13/2009 | CBR | DELINQUENT: 180+ DAYS                              | SYSTEM ID          |
| 4090   |      | 03/12/2009 | FOR | 03/12/09 - 15:23 - 60094                           | NEW TRAK SYSTEM ID |
| 4090   |      | 03/12/2009 | FOR | d not send certified funds. He                     | NEW TRAK SYSTEM ID |
| 4090   |      | 03/12/2009 | FOR | needs to contact gmac to assure fcl                | NEW TRAK SYSTEM ID |
| 4090   |      | 03/12/2009 | FOR | is put on hold. thanks.                            | NEW TRAK SYSTEM ID |
| 4090   |      | 03/12/2009 | FOR | 03/12/09 - 15:23 - 60094                           | NEW TRAK SYSTEM ID |
| 4090   |      | 03/12/2009 | FOR | System updated for the following                   | NEW TRAK SYSTEM ID |
| 4090   |      | 03/12/2009 | FOR | event: User has ended the Issue                    | NEW TRAK SYSTEM ID |
| 4090   |      | 03/12/2009 | FOR | associated with this loan. Issue                   | NEW TRAK SYSTEM ID |
| 4090   |      | 03/12/2009 | FOR | Type: Hold FC. Comments: borrower di               | NEW TRAK SYSTEM ID |
| 4090   |      | 03/12/2009 | FOR | 03/12/09 - 15:27 - 66258                           | NEW TRAK SYSTEM ID |
| 4090   |      | 03/12/2009 | FOR | Intercom From: Fritz, Kimberly -                   | NEW TRAK SYSTEM ID |
| 4090   |      | 03/12/2009 | FOR | To: Quinones, Celina; / Subject:                   | NEW TRAK SYSTEM ID |
| 4090   |      | 03/12/2009 | FOR | Issue Request/                                     | NEW TRAK SYSTEM ID |
| 4090   |      | 03/11/2009 | OL  | WDOYCUS-PMT PROCESSING PART OF TOTAL DUE           | MARCO RUIZ         |
| 4090   | STOP | 03/11/2009 | NT  | Returning EM Personal Check# 1115 for \$4,000.00   | MARCO RUIZ         |
| 4090   | STOP | 03/11/2009 | NT  | since customer is required to send CERTIFIED       | MARCO RUIZ         |
| 4090   | STOP | 03/11/2009 | NT  | FUNDS.-  | MARCO RUIZ         |
| 4090   |      | 03/10/2009 | FOR | TASK:0624-FCL-CHANGD FUPDT 03/30/09                | NEW TRAK SYSTEM ID |
| 4090   |      | 03/10/2009 | FOR | 03/06/09 - 14:47 - 68710                           | NEW TRAK SYSTEM ID |
| 4090   |      | 03/10/2009 | FOR | User has updated the system for the                | NEW TRAK SYSTEM ID |
| 4090   |      | 03/10/2009 | FOR | following event: Hearing Complete,                 | NEW TRAK SYSTEM ID |
| 4090   |      | 03/10/2009 | FOR | completed on 3/30/2009                             | NEW TRAK SYSTEM ID |
| 4090   |      | 03/10/2009 | FOR | 03/10/09 - 13:16 - 66258                           | NEW TRAK SYSTEM ID |
| 4090   |      | 03/10/2009 | FOR | onth - not sure what to do now - I                 | NEW TRAK SYSTEM ID |
| 4090   |      | 03/10/2009 | FOR | had faxed all the documents to your                | NEW TRAK SYSTEM ID |
| 4090   |      | 03/10/2009 | FOR | office in February Kristin                         | NEW TRAK SYSTEM ID |
| 4090   |      | 03/10/2009 | FOR | Karmazyn   | NEW TRAK SYSTEM ID |
| 4090   |      | 03/10/2009 | FOR | 03/10/09 - 13:16 - 66258                           | NEW TRAK SYSTEM ID |
| 4090   |      | 03/10/2009 | FOR | ived a court documented from you                   | NEW TRAK SYSTEM ID |
| 4090   |      | 03/10/2009 | FOR | /court stating foreclosure I had                   | NEW TRAK SYSTEM ID |
| 4090   |      | 03/10/2009 | FOR | worked out re-payment plan with                    | NEW TRAK SYSTEM ID |
| 4090   |      | 03/10/2009 | FOR | Homecoming and just paid the first m               | NEW TRAK SYSTEM ID |



|  |       |            |     |  |                     |  |
|--|-------|------------|-----|--|---------------------|--|
| 12-12020-mg Doc 7967-11 Filed 01/09/15 Entered 01/09/15 10:32:16 Exhibit J |       |            |     |  | Pg 17 of 17         |  |
| 4090   |       | 02/03/2009 | ET  | ARM CHANGE NOTICE SCHEDULED FOR 02/04/09             | SYSTEM ID           |  |
| 4090   |       | 02/03/2009 | DM  | EARLY IND: SCORE 121 MODEL EI90S                     | SYSTEM ID           |  |
| 4090   |       | 02/02/2009 | FOR | 02/02/09 - 10:51 - 36156                             | NEW TRAK SYSTEM ID  |  |
| 4090   |       | 02/02/2009 | FOR | User has updated the system for the                  | NEW TRAK SYSTEM ID  |  |
| 4090   |       | 02/02/2009 | FOR | following event: Sale Scheduled                      | NEW TRAK SYSTEM ID  |  |
| 4090   |       | 02/02/2009 | FOR | For, completed on 5/6/2009                           | NEW TRAK SYSTEM ID  |  |
| 4090   |       | 02/02/2009 | FOR | 02/02/09 - 10:51 - 36156                             | NEW TRAK SYSTEM ID  |  |
| 4090   |       | 02/02/2009 | FOR | Process opened 2/2/2009 by user                      | NEW TRAK SYSTEM ID  |  |
| 4090   |       | 02/02/2009 | FOR | Renee Fenney.  | NEW TRAK SYSTEM ID  |  |
| 4090   |       | 02/02/2009 | FOR | TASK:0605-FCL-CHANGD FUPDT 05/06/09                  | NEW TRAK SYSTEM ID  |  |
| 4090   |       | 02/02/2009 | FOR | SALE SCHEDULED (604) COMPLETED 02/02/09              | MICHELLE KELM       |  |
| 4090   |       | 02/02/2009 | FOR | sale   | MICHELLE KELM       |  |
| 4090   |       | 02/02/2009 | FOR | TASK:0604-FCL-CHANGD FUPDT 05/06/09                  | MICHELLE KELM       |  |
| 4090   |       | 02/02/2009 | FOR | bid  | MICHELLE KELM       |  |
| 4090   |       | 02/02/2009 | FOR | TASK:0609-FCL-CHANGD FUPDT 05/01/09                  | MICHELLE KELM       |  |
| 4090   | COL07 | 01/30/2009 | CIT | 007 DONE 01/30/09 BY TLR 31269                       | SOMASEKHAR JAYARAM  |  |
| 4090   | COL07 | 01/30/2009 | CIT | TSK TYP 006-LOSS MIT MAIL M                          | SOMASEKHAR JAYARAM  |  |
| 4090   | COL10 | 01/30/2009 | CIT | 007 Open CIT#6 Rec'd signed mod doc notified         | LUCY KELLY          |  |
| 4090   | COL10 | 01/30/2009 | CIT | closer to work.                                      | LUCY KELLY          |  |
| 4090   | LMT   | 01/30/2009 | NT  | Recvd docs; waiting for funds.                       | MRIGANK PATI        |  |
| 4090   |       | 01/30/2009 | OL  | WDOYCUS-PMT PROCESSING PART OF TOTAL DUE             | ANN EILERS          |  |
| 4090   | CSH   | 01/30/2009 | NT  | rtng persl ck 1093 2000.00 to cust need cf funds     | ANN EILERS          |  |
| 4090   |       | 01/21/2009 | FSV | DELINQ INSP HOLD PLACED; REL DT =03/21/09            | TYLECK BLADESTORM   |  |
| 4090   |       | 01/21/2009 | LMT | TASK:1031-LMT-CHANGD FUPDT 02/20/09                  | TYLECK BLADESTORM   |  |
| 4090   |       | 01/21/2009 | LMT | SEND EXEC DOCS (1040) COMPLETED 01/21/09             | TYLECK BLADESTORM   |  |
| 4090   |       | 01/20/2009 | D28 | FORCED BILLING STATEMENT FROM REPORT R628            | SYSTEM ID           |  |
| 4090   |       | 01/16/2009 | CBR | FORECLOSURE STARTED                                  | SYSTEM ID           |  |
| 4090   |       | 01/16/2009 | CBR | DELINQUENT: 120 DAYS                                 | SYSTEM ID           |  |
| 4090   | LMT   | 01/15/2009 | NT  | MOD APPRVD: PM CNTRBTN OF \$1,979.14 DUE 1/25/2009;  | API LOSS MITIGATION |  |
| 4090   | LMT   | 01/15/2009 | NT  | NEW UPB \$298,320.16, TTL CPPD \$12,407.30 (INT      | API LOSS MITIGATION |  |
| 4090   | LMT   | 01/15/2009 | NT  | \$12,270.71 / ESC \$53.59), OLD PPTD 09/08, NEW      | API LOSS MITIGATION |  |
| 4090   | LMT   | 01/15/2009 | NT  | 02/09, OLD RATE 9.1000%, NEW RATE 4.8500%, ORGNL     | API LOSS MITIGATION |  |
| 4090   | LMT   | 01/15/2009 | NT  | TERM 360, CRRNT TERM 325, MOD TERM 319, MAT DATE     | API LOSS MITIGATION |  |
| 4090   | LMT   | 01/15/2009 | NT  | 9/1/2035 , OLD PI \$2,371.76, NEW PI \$1,665.76, OLD | API LOSS MITIGATION |  |
| 4090   | LMT   | 01/15/2009 | NT  | PITI \$2,686.58, NEW PITI \$1,977.95 INC RATIO 0.00% | API LOSS MITIGATION |  |
| 4090   | LMT   | 01/15/2009 | NT  | WITH SRPLS OF \$0.00; RFD: Other- SUBMITTED BY:      | API LOSS MITIGATION |  |
| 4090   | LMT   | 01/15/2009 | NT  | Arvind Tirkey APPROVED BY: Arvind Tirkey             | API LOSS MITIGATION |  |
| 4090   | STOP  | 01/15/2009 | NT  | LMT 2-1 Blanket Permanent Modification approved      | ARVIND TIRKEY       |  |
| 4090   | STOP  | 01/15/2009 | NT  | \$ 1979.14 due back by 01/25/09. Apply funds to 4N   | ARVIND TIRKEY       |  |
| 4090   | STOP  | 01/15/2009 | NT  | and send CIT 840 to teller 22078 when deposit        | ARVIND TIRKEY       |  |
| 4090   | STOP  | 01/15/2009 | NT  | received, forward signed docs to Waterloo Loss       | ARVIND TIRKEY       |  |
| 4090   | STOP  | 01/15/2009 | NT  | Mit. MOD CLOSER: ARM info should be modified as      | ARVIND TIRKEY       |  |
| 4090   | STOP  | 01/15/2009 | NT  | follows: New int rate: 4.8500 %, new margin:         | ARVIND TIRKEY       |  |